ow IN

# CHANGE OF GENERATOR STATUS

031606	MOR 0000	068037
<b>⋌</b> Inactive	CESQG	CESQG-Inactive
Initial	<u> </u>	Date
06-	Summary Reports Filed	9/21/11 8
MW	Outstanding Bills Paid	1711 150° (B)
,	Missing Qtrs Zeroed Out	0 0 0
al	Status Changed in F & T	9-22-11
gr	Generator Wants To Be Notified of Change	9-22-11



MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM PO BOX 176 JEFFERSON CITY, MISSOURI 65102 (573) 751-3176

#### GENERATOR'S HAZARDOUS WASTE SUMMARY REPORT - PART I

GENERATOR NAME								
Ozark Mountain Technologies Inc.								
CONTACT PERSON NAME		A						
Alan West								
SITE STREET ADDRESS (DO NOT	ENTER P	O BOX NUMBER)						
109 Midland Drive								
CITY	STATE	ZIP						
Cuba MO 65453								
GENERATOR EPA ID NUMBER	GENERATOR EPA ID NUMBER MISSOURI ID NUMBER							
MO400008037 031606								
The state of the s								

							ASSIGNED EXCL MUST NOTIFY TO GENERATION CO	HE DEPAR					
OTE: PLEASE F	PEAD INSTRI	ICTIONS A	AND FITE	HER PR	INT OR	TYPE							
ECTION A - REP	ORT IDENTI	ICATION	Complet	te Item	1 or life	2. NOT E	ROTH)						
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			_		2011	7	[] 9-30 - YY	_		12-31-Y		)	
	From 7/1	2010	To	6/30	2011	]	8_30-11	· · ·					PAGE 1 of
		(1111)			(YYYY)		3-31- YY)	YY		6-30 <b>-</b> Y	//// <u> </u>		3
ECTION B - GEN	IERATOR IDE	NTIFICAT	ION CHA	ANGES									
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Alan West		_	_										
MAILING ADDR	ESS	4	CHANG	BED		CITY				ATE			
106 Midland Driv	e					Cuba			1 1	MO	6545	3	
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PLANT SITE AL	DRESS							•••					
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#### Rush, Janet

MOR000008037

# 031606

From:

Beard, John

Sent:

Monday, October 25, 2010 8:21 AM

To:

Rush, Janet; Williams, Mary; Green, David

Subject:

RE: Ozark Mountain Technologies

MO # 031606

They also have this ID #. These sites apparently are across the street from each other; they apparently bought out . another business and have both locations. The mailing address for both ID #s should be:

106 Midland Drive Cuba, MO 65453-1543

Thanx.

From: Sent:

Beard, John

To:

Monday, October 25, 2010 8:14 AM Rush, Janet; Williams, Mary; Green, David

Subject:

Ozark Mountain Technologies

MO # 033846

Just spoke w/Greg Smotherman at Ozark Mountain and their mailing and billing address should be:

106 Midland Drive Cuba, MO 65453-1543

Thanx.

Fee & Tax Unit Chief **Budget & Planning Section** 

Facility address.

109 Midland Dr

Cuba, Mo

RECEIVED ◊ JAN 3 0 2009

Please print in lnk or type with ELITE type (12 characters per inch) in the unsheded areas only)

MISSOURI DEPARTMENT OF NATURAL RESOURGES

All new registrations require a \$100

All new registrations without this fee

Peristrations without this fee

All new registrations or per inch) in the unsheded areas only) initial fee: Registrations without this fee will not be processed. The fee is not required if only updating information to an existing and active registration:

( <u>)</u>	<u> </u>
4	₩)

ENTIRETY, OR IT WILL BE RETURNED.

ed, OMB No. 2050-0028 Expires 6-30-09

NOTE: \$100.00 fee for new registration and reactivating registrations.

	ULATED WASTE ACTIVITY
Type of Notification     New Notification	<b>▼</b> B. Subsequent Notification
Permanent ///// d-4-7/	EPA# M O R O O O O O O O O O O O O O O O O O
☐ Temporary  Effective Date of Temporary ID	MO# 0 3 1 6 0 6
II. Name of Installation (Business Name, Site Name or d.b.a	
OZARK MOUNTAIN T	ECHNOLOGIES INC
III. Location of Installation (Physical Address or directiona Street	r description for P.O. Box of Route Number
109 Midland	
	State ZIP Code 3 - 1 5 4 4 5 3 - 1 5 4 4
County Name	V9065453-1/549
Crawford	
IV. Installation Mailing Address (All correspondence will be Street or P.O. Box	e sent to this address)
PD B0 x 680	7.00
City or Town	State ZIP Code
(* しょと A D D D D D D D D D D D D D D D D D D	M 0 6 5 4 5 3 -
Name (last)	
Smotherman SY	Greg
email Address are ozark mountaintechnologies. Com	
VI. Ownership (Make copies of this section for multiple ow	
A Name of Installation's Legal Owner (Business Owner)	
Grea Smothernan	SF
Street, P.O. Bex, or Route Number	
Street, P.O. Bex, or Route Number  8 0 B o x 6 8 0	
8 0 B o x 6 8 0 City or Town	State ZIP Code
80 B o x 680  City or Town  Cu ba	M065453-
8 0 B o x 6 8 0  City or Town	B. Change of Installation Owner Indicator
\$ 0 B o x       6 8 0         City or Town       Extension         \$ a B a       Extension         \$ 7 3 - 8 8 5 - 3 0 / 8 4 0 2 2         C Installation owner type (Mark one)	Ba Change of Installation Owner Indicator  Yes V No Date of Change
8 0 B 0 x 6 8 0  City or Town  C μ B a  Phone Number  5 7 3 - 8 8 5 - 3 0 / 8 4 0 2 2	Ba Change of Installation Owner Indicator  Yes V No Date of Change
S	Bachange of Installation Owner Indicator  Yes No Date of Change  Itan Municipal State Hospital Other
City or Town  Cuba  Phone Number  Fig. 1	Ba Change of Installation Owner Indicator  Yes V No Date of Change
S	Bachange of Installation Owner Indicator  Yes No Date of Change  Itan Municipal State Hospital Other
Street, P.O. Bok; or Route Number:   Street,	Bachange of Installation Owner Indicator  Yes No Date of Change  Iian Municipal State Hospital Other  State ZIP Code  M D 6 5 4 5 3 -
City or Town  Cuba A  Phone Number  Final Book Boo  City or Town  Cuba A  Phone Number  Final Book Book  Extension  Extension  Federal  Ind  District  Federal  Ind  Street; P.O: Bok; or Route Number  Book Book  City or Town  Cuba A  Extension  Extension  Extension  Extension  Extension	Bachange of Installation Owner Indicator  Yes No Date of Change  Itan Municipal State Hospital Other  State ZIP Code  M D 6 5 4 5 3 -  E Change of Property Owner Indicator
Street, P.O. Bok; or Route Number:   Street,	Bachange of Installation Owner Indicator  Yes No Date of Change  Iian Municipal State Hospital Other  State ZIP Code  M D 6 5 4 5 3 -

VII. Type of Regulated Waste Activity (only mark the follow  A HAZARDOUS WASTE ACTIVITIES	ing sections that apply)  B. UNIVERSAL WASTE ACTIVITIES
1. Generator of Hazardous Waste (Choose only one of the following four	1. Large Quantity Handler of Universal Waste (accumulate 5,000kg or
(categories.)	more) [refer to Missouri regulations to determine what is regulated].
a LQG: Greater than 1,000kg (2,200 lbs) of non-acute hazardous waste or 1kg (2.2 lbs) of acute hazardous waste in a calendar	Indicate types of universal waste managed and/or accumulated at your site. (Mark all boxes that apply):
month; or	MANAGE
□ b. SQG: Generate 100 to 1,000kg (220-2,200 lbs) of non-acute haz-	a. Batteries
ardous waste in a calendar month or accumulate 100kg (220) lbs) or more of hazardous waste at any one time; or:	b. Pesticides
☐ c. CESQG. Generate less than 100kg (220 lbs) of hazardous waste in.	c. Mercury containing equipment
a calendar month and never accumulate 100kg (220 lbs) or more of	d. Lamps
hazardous waste at any one time.	permit may be required for this activity
☐ d. Not a Generator. Generate no hazardous waste at any time.  In addition, indicate other generator activities. (Mark all that apply).	C. USED OIL ACTIVITIES (MARK ALL BOXES THAT APPLY.)
☐ e. United States importer of Hazardous Waste	15. Used Oil Transporter: Indicate Type(s) of Activity(ies)
☐ f. • Mixed Waste (hazardous and radioactive) Generator	□ a Transporter □ b. Transfet Facility □ b.
For items 2 through 6, mark all that apply.	Z. Used Oll Processor and/or Re-refiner Indicate Type(s) of Activity(ies)
☐ 2. Transporter of Hazardous Wasto ☐ 3. Treater, Storer, or Disposer of Hazardous Waste (at your site).	a. Processor
Note: A hazardous waste permit is required for this activity.	□ b. Re-refiner
# 4. Recycler of Hazardous Waste (at your site). Note: A hazardous	37: ☐ Off-Specification Used Oil Burner
waste permit may be required for this activity.	4. Used Oil Fuel Marketer - Indicate Type(s) of Activity(les)  a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-  indicate Type(s) of Activity(les)  a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-  indicate Type(s) of Activity(les)  a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-  indicate Type(s) of Activity(les)  a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-  indicate Type(s) of Activity(les)  a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-  indicate Type(s) of Activity(les)  a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-  indicate Type(s) of Activity(les)  a. Marketer Who Directs Shipment of Off-Specification Used Oil to Off-  indicate Type(s) of Activity(les)  a. Marketer Who Directs Shipment of Off-  indicate Type(s) of Activity(les)  a. Marketer Who Directs Shipment of Off-  indicate Type(s) of Activity(les)  indicate Type(s) of Activity(
☐ 5. Exempt boiler and/or Industrial Furnace ☐ a. Small Quantity On-Site Burner Exemption	Specification Used Oil Burner
☐ b. Smelting, Melting, and Refining Furnace Exemption	☐ b.: Marketer Who First Claims the Used Oil Meets the Specifications
6. Underground Injection Control	
VIII. Description of Regulated Waste Activity (Use Additional	The state of the proposition of the composition of
A. Waste Codes for Federally Regulated Hazardous Wastes. Please list the	waste codes of the Federal hazardous wastes handled at your site. List them in 2). For waste codes see 40 CFR 261.20 - 261.24 or 40 CFR 261.31 - 261.33. Use
additional page if more spaces are needed for waste codes:	Z); FOT Waste codes see 40 CFR 20 (20 - 20); 24 to 40 CFR 20 (3) - 20 (30 - 30 - 30 - 30 - 30 - 30 - 30 - 30
Annual 17 (1700), 1 5 - 10 10 10 10 10 10 10 10 10 10 10 10 10	STATE OF THE PROPERTY OF THE P
D001	
D002	
D007	
2008	
F003	
F005	
B. Waste Code for State-Regulated (i.e., non-Federal) Hazardous Waste.	Please list the waste codes of the State-regulated hazardous wastes handled at
your site. List them in the order they are presented in the regulations. Use a	dditional page if more spaces are needed for waste codes.
İ	
IX. North American Industry Classification System (NAICS)	Code(s)
Website at http://www.census.gov/epcd/naics02 for NAICS code list.	
A 332813 B. 332812	C. D.
DESCRIPE PRINCIPAL DISCRIPES ACTIVITY	4
CHEMICAL PROCESSING AND PRINT	TNG REROSPACE & DETENSE PARTS
X. Comments	
XI. Certification	with the information submitted in this and all attached documents, and that based
on my inquiry of those individuals immediately responsible for obtaining the info	rmation, I believe that the submitted information is true, accurate, and complete. I
am aware that there are significant penalties for submitting false information, in	cluding the possibility of fines and imprisonment.
SIGNATURE (ORIGINALINK REQUIRED) NAME AND OFFICIAL	TITLE (TYPE OR PRINT)  DATE SIGNED
/ We first to love en	NOTHERMAN SL PRESIDENT 1-26-89
MO 780-1104 (1-05) Previous edition is obsolete.	Use in Ileu of EPA FORM 8700-12

# RECEIVED JAN 3 0 2009

Hazardous waste Program MO Dept. of Natural Resources

January 23, 2009

Mr. David Green, Research Analyst Missouri Department of Natural Resources Division of Environmental Quality Hazardous Waste Program P.O. Box 176 Jefferson City, MO 65102-0176

Re: EPA ID MOR000008037, Missouri ID 031606, Ozark Mtn. Tech., Cuba

Dear Mr. Green:

We are still in the process of moving and reassembling the Ozark Mountain Technologies' operations from 109 Midland Drive, Cuba to 106 Midland Drive, Cuba, Missouri, a larger facility across the street from our present location. We are a small quantity generator with the 109 Midland address being the registered site.

We are moving and cleaning one processing department at a time at the 109 Midland facility. On a temporary basis, three to four months, we anticipate doubling the 2200 lb/month small quantity generator production due to the effort of cleaning, moving, and modifying processes. Thus, we are submitting a Subsequent "Notification of Regulated Waste Activity" form to temporarily function as a large quantity generator. We will continue to follow the normal protocol for manifesting and shipping this waste.

This hazardous waste material is being accumulated at the registered 109 Midland site and will be shipped from this site. No hazardous material is being relocated to the new site. We will resubmit a "Notification of Regulated Waste Activity" form once we have completed the cleaning process and resume operating as a small quantity generator.

Please contact me with any questions you may have regarding this information or should you require further documentation. We invite you to visit our facility at your convenience.

Respectfully Submitted,

Greg Smotherman, Sr.

President/Owner

C: Terris L. Cates, Integrity Engineering Mary Williams, DNR HW Program ACK 4-22-03

Mo-Update

#### RECEIVED

Form Approved, OMB No. 2050-0028 Expires 12-31-02 GAS No. 0246-EPA-OT

this form. The Information requested here is required by law Section 3010 of the Resource Conservation and Recovery Act.



Please print in ink or type with ELITE type (12 characters per inch) in the unshaded areas only)

MISSOURI DEPARTMENT OF NATURAL RESOURCES

HAZARDOUS WASTE PROGRAM APR 1 7 2003 P.O. BOX 176 JEFFERSON CITY, MISSOURI 65102

يتا

(573) 751-3176

DAS ACCOUNTING

NOTE: Return completed forms and \$100 registration fee to the address above.

A \$100.00 REGISTRATION FEE IS REQUIRED BEFORE THIS FORM WILL BE PROCESSED.

10534-100		LATED WASTE ACTIVITY	031606
I. Type of Notification  ☐ A New Notification  ■	Returned W	Subsequent Notification	
Permanent .	lable for MO facilities only)	(IF SUBSEQUENT OF QUIT OF STATE	ENTER EPA (D NUMBER)
Effective Date of	11. P. S. C.	MOROOO	008037
II. Name of Installatio	n (Company or Specific Site Name)		
DZARK	MOKNTAIN T	ECHNOLOGI	ES INC.
III. Location of Install	ation (Physical Address not P.O. Box	or Route Number	
109 m1	DLAND DRIV	0	
City of Town		State ZIP Code	
County Code County Nati	ha	1 1 190654	53
	WFORD	The state of the s	
	g Address (All correspondence will be	sent to this address)	
Street of PO Box	1680		
City or Town		State ZIP Code	
CUBA		120654	53-
V. Installation Contact Name (last)	ct (Person to be contacted regarding w	raste activities at the site)	
	RMAN SR	GREG	
Job Tille.		Phone Number (area code and numb	er)) Extension
1 1 1 1 1 1 1 1 1 1 1 1	ENT	573-885-3	018
VI. Ownership A Name of Installations	s Legal Owner (Business Owner)		
GREG S	<u> </u>	SRI	
Street, P.O. Box, of Reu	Control of the Contro		
(1/5/4/4/3) City or Town	10/6/01/14/01/91/6/6	State ZIP Code	
STITAM	153	10655	59
Phone Number	Extension	B. Change of Installation Owner Indi	
5 7 3 - 2 6 C. Installation owner by	5 - 1 0 7 4	Yes X No Date of Ch	nange
F - Federal S - State	C - County D - District M - Municipal	I - Native American (P - Private) H -	Hospital O - Other
D Name of Property's L		7	
Street, P.O. Box or Rou	SMOTHERMAN De Number		
3128 3	JOUTH 13T S	TREET	
City of Town		State ZIP Code	1/01
PACIFI		E Change of Property Owner Indica	67 -     <u>                                </u>
Phone Number 4 7	71-7127	Yes X No Date of Cl	
E Property owner type	(circle one)		
F - Federal S - State	C - County D - District M - Municipal	I - Native American P - Private H -	Hospital O - Other

Please print in link or type with ELITE type (12 characters per inch) in the unshaded areas only.	National Control of the Control of t	Form Approved, OMB No. 2050-0026 Expires 12-31-02 GAS No. 0246-EPA-OT
Name of Installation		ID For Official Use Only
VII. Type of Regulated Waste Activity (only mark the fo	lowing sections that and	
A HAZAHDOUS WASTE ACTIVITIES		USED: OIL MANAGEMENT ACTIVITIES
1. Generator (quantity generated per month 3. Treater, Sic	rer Disposer (at Installation) it	Used Oil Transporter/Transfer Facility -
or accumulated at any one time) Note: A	permit is required for this	Indicate Type(s) of Activity(les)
<b>X</b> b 100 - 1000kg (220 - 2.200 lbs)	see instructions	a: Transporter b: Transfer Facility
C Less transfold (200 les)	ler and/or Industrial Furnace ng, Melting, and Refining	Used Oil Processor/Re-refiner - Indicate
	ce Exemption	Type(s) of Activity(les)
	Quantity: On-Site: Burner	a. Processor  b. Reitsliner
a For own waste only Exemple b For commercial purposes	otion 3	Off-Specification Used Oil Burner
	nd Injection Control	Used Oil Fuel Marketer
Aici Aici Aici Aici Aici Aici Aici Aici		a Marketor Who Directs Shipment of
2 Fail		Off-Specification Used Oil to Used Oil
3. Highway 4. Water		Burner b. Marketer Who First Claims the Used.
5, Other Specify	10 (10 to 10 to	Oil Meets the Specifications
B. UNIVERSAL WASTE ACTIVITY		
Large Quantity Handler of Universal Waste		
VIII. Description of Regulated Waste Activity (Use Add A Characteristics of Nonlisted Hazardous Waste, Mark, X-sin than	itional Sheets if Necessar	
Installation handles. (See 40 CFR Parts 261.20 - 261.24)	oves corresponding to the cha	acteristics of ironisted mazargous wastes your
[100 April 2017]		cific EPA hazardous waste codes
(D001) (D002) (D003) (D	000) for the T	oxicity characteristic containments
D002		
R. Istad Hazardaris Wasta (Say 40 CED post of the Co.		
B Listed Hazardous Waste. (See 40 CFR 261.31 - 33 See instru		nan welve waste codes:)
DOO 7 DOO 1 DO	35 F003	F005 D002
7		
D008	10.50	
C. Other Waste. (State or other waste requiring an I.D. number. S	ee instructions.)	
3 2 3 2 3		5
IX. Missouri Required Information	3. militari 8. ketuurin 2. 6805, militari 1915, 1915, 41 - 182 militari 1916, 1916, 1916, 1916, 1916, 1916, 1	4. 社会が大学が大学によった。 女性をは他の自然の事業の事業が大きない。 4. 社会が大学が大学によった。 女性をはない自然の事業を対象が大学の事業を持ちませた。 女子の事業の選集に関する。
MISSOURI GENERATOR ID NUMBER (IF ASSIGNED).	31606	\$10 Code 3 4 7 1
DESCRIBE PRINCIPAL BUSINESS ACTIVITY	ANODIZING AL	UMINUM AND PAINTING
X. Comments	·	
VI. Contification		
XI. Certification		
certify under penalty of law that I have personally examined and am based on my inquiry of those individuals immediately responsible for	obtaining the information. I believ	e that the submitted information is true populated.
and complete. I am aware that there are significant penalties for subr	mitting false information, including	the possibility of fines and imprisonment.
SIGNATURE NAME AND OFFICE	IAL TITLE (TYPE OR PRINT)	DATE SIGNED
NOTE MAIL THE COMPLETED FORM WITH AN	RESIDENT OBIGINAL INK-SIGNED SIGN	LATURE ALCONG MUTH THE FEE
TO THE MISSOURI DEPARTMENT OF NAT	URAL RESOURCES, HAZARI	DOUS WASTE PROGRAM

Please print or type with ELITE type (12 characters per inch) in the unshaded areas only. Please refer to the instructions for MISSOURI DEPARTMENT OF NATURAL RESOU Filing Notification before completing **HAZARDOUS WASTE PROGRAM** this form. The information requested P.O. BOX 176 JUL |01 1996 here is required by law Section 3010 JEFFERSON CITY, MISSOURI 65102 of the Resource Conservation and (314) 751-3176 Recovery Act). NOTE: Return completed forms to the address above. NOTIFICATION OF REGULATED WASTE ACTIVE DEPARTMENT OF C. INMAGRILLARALPRITARILLARGES A. First Notification B. Subsequent Notification (complete Item C) II. Name of Installation (Include company and specific site name III. Location of Installation (Physical address not P.O. Box or Route Number Street 0 Street (Continued) City or Town State **ZIP Code County Code County Name** A IV. Installation Mailing Address (See Instructions) Street or P.O. Box 6/8/0 ZIP Code City or Town State V. Installation Contact (Person to be contacted regarding waste activities at site) (first) Name (last) 0 Phone Number (area code and number) Job Title

VI.	Inst	allat	ion (	Cont	act i	Addı	ess	(See	Ins	truct	ions	7																	
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		ID — For Official Use Only
Will. Type of Deculoted Monte Asticity (March		
VIII. Type of Regulated Waste Activity (Mark  A. Hazardous Waste Activity	X in the appropriate boxes. Hefer to	
A. Hazardous Waste Activity  1. Generator (See Instructions)  a. Greater than 1000kg/mo (2,200 lbs.)  b. 100 to 1000 kg/mo (220 - 2,200 lbs.)  c. Less than 100 kg/mo (220 lbs.)  2. Transporter (Indicate Mode in boxes 1-5 below)  a. For own waste only  b. For commercial purposes  Mode of Transportation  1. Air  2. Rail	3. Treater, Storer, Disposer (at installation) Note: A permit is required for this activity see instructions.  4. Hazardous Waste Fuel a. Generator Marketing to Burner b. Other Marketers c: Boiler and/or industrial Furnace. 1. Smelter Deferral 2. Small Quantity Exemption Indicate Type of Combustion Device(	a. Generator Marketing to Burner b. Other Marketers c. Burner - Indicate device(s) - Type of Combustion Device 1. Utility Boller 2. Industrial Boller 3. Industrial Furnace
3. Highway  A. Water  5. Other specify  IX. Description of Regulated Wastes (Use Ad		Specification Used Oil Fuel Marketer (or On-site Burner) Who First Claims the Oil Meets the Specification
A. Characteristics of Nonlisted Hazardous Wastes. your Installation handles. (See 40 CFR Parts 261	Mark 'X' in the boxes corresponding to the 20 - 261,24)	e characteristics of nonlisted hazardous wastes
(D001) (D002) (D003) Chara		rdous waste number(s) for the Toxicity eristic Contaminant(s))
	D007D03	5 D 0 4 0
B. Listed Hazardous Wastes. (See 40 CFR 261.31  F 0 0 / F 0 0 5	3 4 10	e than 12 waste codes.)  5 6 11 12
C. Other Wastes: (State or other wastes requiring a	n i.D. number. See instructions.)	<b>5</b>
X. Certification  I certify under penalty of law that I have pand all attached documents, and that base the information, I believe that the submitted in penalties for submitting false information, indicates the control of the control of the certific penalties for submitting false information, indicates the certific penalties for submitting false information.	d on my inquiry of those individua nformation is true, accurate, and com cluding the possibility of fines and im	ls immediately responsible for obtaining plete. I am aware that there are significant
Muc Swotherman G	MEAND OFFICIAL TITLE (TYPE OR PRINT) reg Smotherman	res C/25/96
XI. Missouri Required Information  MISSOURI GENERATOR ID NUMBER (IF ASSIGN  DESCRIBE PRINCIPAL BUSINESS ACTIV  XII. Comments	WITTER   A	sile code 3 4 7 1
	BOX 680 C	UBA, MO 65453
Note: Mail completed form to the MISSOURI DEPA	RTMENT OF NATURAL RESOURCES, H	AZARDOUS WASTE PROGRAM.

AUG 0 9 200

Hazardous Waste Program MO Dept. of Natural Resources

#### RESPONSE FORM

	031606	MOR000008037	í	
	OZARK MOU	INTAIN TECHNOLOGI	ES INC	
	109 MIDLAN	D <b>DR</b>		
	CUBA, MO 65	5453		
Yes, we will repo	ort electronically and	d use the PIN listed above	·	
		it wish to use the following the state of th		
Please note this c	hange on the portion	n of the letter you are kee	ping for your re	ecords.
GREGE, SMOTHER	eman Sh	les Strothern	<i>a</i>	8-5-05
Print Name	Signatz	ire	<u></u>	Date
	ν			

July 7, 2008

Mr. David Green, Research Analyst Missouri Department of Natural Resources Division of Environmental Quality Hazardous Waste Program P.O. Box 176 Jefferson City, MO 65102-0176

Re: EPA ID MOR000008037, Missouri ID 031606, Ozark Mtn. Tech., Cuba

Dear Mr. Green:

We are in the process of moving and reassembling the Ozark Mountain Technologies' operations from 109 Midland Drive, Cuba to 106 Midland Drive, Cuba, Missouri, a larger facility across the street from our present location. We are a small quantity generator with the 109 Midland address being the registered site.

We easily stay below the 2200 lb/month generation quantity in normal production mode; however, during the process of cleaning, moving, and modifying processes, we have accumulated more than this quantity. We anticipate staying below the accumulated volume of 13200 lb, which is allowed for small quantity generators and having a one time shipment of this material. We will follow the normal protocol for manifesting and shipping this waste.

This hazardous waste material is being accumulated at the registered 109 Midland site and will be shipped from this site. No hazardous material is being relocated to the new site. Please note that we have attached a "Notification of Regulated Waste Activity" form for registering the new location. We will notify you once we are no longer at the present site and will issue our annual report for the 109 Midland Drive at that time.

RECEIVED

JUL 09 2008

Please contact me with any questions you may have regarding this information or should you require further documentation. We invite you to visit our facility at your convenience.

Respectfully Submitted

Greg Smotherman, Sr.

President/Owner

C: Terris L. Cates, Integrity Engineering



#### MISSOURI DEPARTMENT OF NATURAL RESOURCES



**DECEMBER 1, 1997** 

OZARK MOUNTAIN TECHNOLOGIES INC EPA I.D. # MOR000008037 MO I.D. # 031606

#### REVISED CATEGORY TAX INVOICE

This tax is authorized by section 260.479 RSMo. The quarterly reports submitted by your firm are the basis for the billing.

Ending	Amount of Waste	Amount of Waste
Quarter	Reported Subject to	Reported Subject to
<u>Date</u>	Tax in Subdivision A	<u>Tax in Subdivision B</u>
09-30-9 <del>6</del>	0.0000 kkg*	0.8972 kkg*
12-31-96	0.0000 kkg*	0.2876 kkg*
03-31-97	0.0000 kkg*	0.5561 kkg*
06-30-97	0.0000 kkg*	0.5552 kkg*
TOTAL KKG*	0.0000	2.2961

Total Billed
Payment Received to Date
Total Category Tax Balance Due

\$23.14 0.00 \$23.14



#### **FORMULAS**

Tax in Subdivision A = (\$20.00 + (\$.07 x kkg generated)) x kkg generated

Tax in Subdivision B = (\$10.00 + (\$.035 x kkg generated)) x kkg generated

Note: The balance due does not reflect hazardous waste not reported to the department.

Should you feel the amount is incorrect, or the tax is not applicable to your firm, you must respond within 30 days from the date of this bill. Accounts remaining unresolved will be considered to be in violation of the Missouri Hazardous Waste Law and subject to appropriate remedies.

Questions should be referred to Ms. Alisha Rychnovsky at (573) 751-3176. Mail inquiries should be directed to the Hazardous Waste Program, P.O. Box 176, Jefferson City, MO 65102.

Please make checks payable to the Missouri Department of Natural Resources and mail to Hazardous Waste Program, P.O. Box 477, Jefferson City, MO 65102.

#### \* CONVERSION FACTORS TO kkg

lbs x 0.0004536 = kkg or metric tons gallons x 0.003785 x specific gravity\*\* = kkg or metric tons tons x 0.9072 = kkg or metric tons

<sup>\*\*</sup>specific gravity of water = 1.0

### **Locational Data Collection Sheet**

# Department of Natural Resources Division of Environmental Quality

This sheet is used to record required locational data. Attach the *Optional Locational Data Collection Sheet* if you need to record additional information.

I. Key Identifier (Leave Blan	ik)			311000	)			
. Facility ID, Permit Number or Other Iden	tifier	Mos	2 6	000003	1			
3. Facility or Site (Name and Physical Address)	·			ntain Tech		es Inc	,	
109 Midland D		uho		MO 654	53			
				,		•		
	· · · · ·				<u></u>			
4. Data Owner (1) DEQ/ADM (2)	APCP	(3)	ESP	(4) HWP (5) L	RP (6	S) PDWP	(7) \$	SWCP
(8) SWMP (9) TAP (10) WPCP	Other:					<u> </u>		
5. Unit of Measurement Degrees, Minute	s, Second	is;	Deci	mal Degrees	or U	TM (Round to	neares	: Meter)
Latitude 38.05195	Longi	itude	09	1.39412				40
Easting Mete		. •		Meters	Zone	15	or ·	16
6. Method of Determining Location (Indica		od used 1	to dete	mine the locational data Differential Post	l.)	<u> </u>	·	G3
Address Matching (Geocoding)	Code		i.	Precise Positioni				G4
Block/Group	A2					<del></del> .		(G5)
Digitization	A6		· }	Signal Averaging		eina		G6
Nearest Stree7t Intersection	A4			Treat time officiality to occur			<u></u>	
Other Address Matching	AO		Interpolation				12	
Primary Street Name	A5		٠.,	Aerial Photograp Topo Map	···			11
Street Centerline	A3			Satellite Imagery		· · ·		13
Zip Code Centroid (Center)	Z1			Other Interpolati			·	10
Census – 1990					011			<u> </u>
Block Centroid (Center)	C1	1 SA 1 SE 2 SE	M:	Other Classic Survey				<u>S1</u>
Block/Group Centroid	C2			Land Survey			···	P1
Block/Track Centroid	C3			Loran C Code	<del></del>	. <u></u>		<u>L1</u>
Other Centroid	co			Quarter Section	Description			S2
Global Positioning System	1/200			Unknown	<u> </u>			UN
Static Mode	(III)			Unknown		Kiizaka da Israel		
Kinematic Mode (Dynamic)	G2				s. Tragalari	<u>, All Maria de la colorida</u>	and Alexander	Tarker Segment
7. Make & Model of GPS Receiver (If Applicable	ie)	Ga	<u>n</u>	2 X L				
8. Locational Data Accuracy	+/			meters or +/-	35.7	/ feet		
9. Type of Locational Data Represented			oint.	Line;	or	Area		
10. Horizontal Datum (Indicate the horizontal	datum used	to locate	the c	ollection site feature.)			. THE	
(1) NAD27, (2) NAD83, (3) WG	 S84.	(U) Uni	know	n Other:				

#### **Locational Data Collection Sheet**

# Department of Natural Resources Division of Environmental Quality

of Facility or Site	<del></del>	ode 🕒	PORT	neast Corner of the Fa	acitity or Site		NE
	1	BR	Nort	nwest Corner of the F	acility or Site	!	NW
of Facility or Site		BL	Pile	·			PL.
		CF	Pipe	(Outfall, Intake, Point	t of Connecti	on, Break, etc.)	OP
ed by Descriptive Com	ment Field	DC	Rail	Road			RR
ed by Site Name		DS	Roa	<u>i</u>			RD
ent Point of Use		EU	Sout	heast Corner of the F	acility or Site	<b>.</b>	SE
tion (Road, Pipe, Stree	et, etc.)	IN	Southwest Corner of the Facility or Site			9	SW
or Pond		LS	Stac	k			AS
Facility or Dock		瓜	Tank, Standpipe, Tower				TK
cess Point (Entrance,	Gate, etc.)	MG)	Vent				ÄV
fice		MA	Well				WL
i Land Survey Monume	ent	MM	Unki	nown	•		UN
ing Station		AM	Othe	r (use Collection Site	Descriptive (	Comments below)	OT
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			D3 D4	LRP PDWP	N1 N2	<u> </u>	HQ
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Code CT	SWRO KCRO		D4	PDWP	N2	EPA Headquarters Private Sector	PV
cription Code CT cctor CR Bradstreet DB Region 7 R7	SWRO KCRO NERO		D4 D5	PDWP SWCP	N2 N3	EPA Headquarters Private Sector Regulated Entity	PV RE
cription Code CT cctor CR Bradstreet DB Region 7 R7	SWRO KCRO NERO SLRO		D4 D5 D6	PDWP SWCP SWMP	N2 N3 N4	EPA Headquarters Private Sector Regulated Entity Tribe	PV RE TR
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cription Code CT cctor CR Bradstreet DB Region 7 R7	SWRO KCRO NERO SLRO APCP ESP HWP	titude ar	D4 D5 D6 D7 D8 D9	PDWP SWCP SWMP TAP WPCP DEQ/Adm	N2 N3 N4 N5 N6	EPA Headquarters Private Sector Regulated Entity Tribe Unknown	PV RE TR
cription Code CT cctor CR	SWRO KCRO NERO		D4 D5	PDWP SWCP	N2 N3	EPA Headquarters Private Sector Regulated Entity	

Enforcement File



Jeremiah W. (Jay) Nixon, Governor • Sara Parker Pauley, Director

#### DEPARTMENT OF NATURAL RESOURCES

www.dnr.mo.gov

#### **MEMORANDUM**

DATE:

June 28, 2012

TO:

Maureen LeRoy, Administrative Specialist

Hazardous Waste Program

Compliance/Enforcement Section

THRU:

Jackson L. Bostic, Regional Director

Southeast Regional Office

THRU:

Amy S. Baker, Hazardous Waste Unit Chief

Southeast Regional Office

FROM:

Albert R. Wampler Environmental Engineer II

Southeast Regional Office

SUBJECT:

Ozark Mountain Technologies, Inc. (109 Midland)

Attached is the report on the inspection of Ozark Mountain Technologies, Inc. located in Cuba, Missouri. The facility was found to have ceased operations at this site. It has been determined that the facility was a large quantity generator.

ARW/lm

Attachments





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4	(4)

# MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM LARGE QUANTITY GENERATOR INSPECTION CHECKLIST

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FOR FACILITIES THAT GENERATE/AC OF ACUTELY HAZARDOUS WASTE)	CUMULAT	E > 1,000 Kg (2	2,200 lbs, (	OR APPRO	DXIMATE	LY FIV	E DRUMS > 2.2lbs
NAME	· <u></u>	DATE		· <del>-</del>	EPA IO N	UMBER	
		-	10				
OZARH MOUNTAIN TECHNOLOG	ies, En	RESOURCE RECOV	RY NUMBER	AOID NUME	MO BER	P OO	000 8037
109 Milland DR		NA		0316			
CITY	COUNTY		ZIP CODE	·	YEARS A	TSITE	(573)
C404_	CARL	Enpo	654	<b>\$</b> 3			885-3018
DATE OF LAST INSPECTION REG	SION J				] RACKING NU	MBER	000
	CRAW J	EAST					
PRIMARY CONTACT NAME	40417	<u> </u>	PRIMARY CON	FACT TITLE			
SECONDARY CONTACT NAME			SECONDARY C	ONTACT TITLE			
·					<del></del>		ļ
APPLICABILITY					<u></u>		
USED OIL GENERATOR ATTACHMENT	RESOURC	CE RECOVERY ATTAC	HMENT		SUBPART		
☐YES ☐ NO	☐ YES	<b>S</b> Пі	40		ГАА	∏в	в □сс
TANK ATTACHMENT	UNIVERSA	AL WASTE ATTACHME	_				
☐YES ☐ NO	☐ YES	5 <b></b>	NO		∏NO EXPLA	IN EXE	MPTIONS BELOW
DESCRIPTION OF THE FACILITY'S OP	ERATION	AND PLANT	<u> </u>		ļ <u></u>		
SACILITY is BUSINESS	s <sub></sub> ΑΤ	THis	S;	Co.	NOL	ct,	NG.
WASTE STREAMS							
DESCRIBE EACH WASTE STREAM G (INCLUDING THE PRODUCTION PI			GENERATION	RATE   1	EPA WASTE	CODES	DISPOSITION
1.							
		<b>,</b>		•			
2.			· · ·				
3.							
4.	-		· · · · · · · · · · · · · · · · · · ·				
					-		
5.							<del> </del>
6.							

LOCATIONAL DATA		
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	COORDINATE DATA SOURCE	
ADDITIONAL COMMENTS		<del></del>
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# Notification And Waste Stream Information

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Epa ID MOI	R000008037	Missouri ID	031606 <b>Stat</b>	e Status 🛭 Ir	active :
Date EPA Id	Issued 0	7/01/1996			i i
Notification U	Update Rece	ived: 09/22/20	011		:
Record Add/C	Changed:	09/22/2011			
	Ū		HNOLOGIES INC		
acility Address					
•		AO 65453-1544			County CRAWFORD
EASTING:		645320.613	NORTHIN	√G;	4212943.806
atitude Decima	ıl Format	38.052580	Longitude Decim	al Format	-91.34369
Aethod Of Colle	ection	G1		Collection	n Site MG
Iailing Address	s 106 MIL	LAND DR			
	CUBA, I	AO 65453-1543		•	
Contact Person/	Position 2	4LAN WEST		Phon	e Number (573) 885-3018
acility Owner	GREG SM	OTHERMAN SR			·
acility's Owner	r Address	PO BOX 680			
		CUBA, MO 6545	53		
Owner's Phone .	Number	(573) 885-3018	Owner Type	Private	
Property Owner	's Name	GREG SMOTHE	RMAN SR		
Propety Owner's	s Address	PO BOX 680			
		CUBA, MO 6543	53		
Property Owner	's Phone N	umber (573) 8	85-3018 Pro	perty Owne	r Type Private
NAICS Code(s) 332813					
TSD Facility	y TSD Ide	ntification Numb	er:	□ <b>6</b>	enerator/Facility Information is Confidentia
	RCRA I	dentification Nun	nber:	$\Box L$	arge Quantity Handler Of Universal Waste
egistered EPA	Hązadous	Waste Numbers	<del>_</del>		
D001	D002	٥	007	D008	
D035 F005	D040	F	001	F003	

# Notification And Waste Stream Information

Ozark Mountain Technologies 106 Midland Drive Cuba, Missouri 65453

#### CERTIFIED MAIL.



7011 2970 0002 1838 3109







1000

65102

\$6.35

RETURN RECEIPT
REQUESTED

TEMNIS HANSEN
HAZ WASTE ENFORCEMENT
PO BOX 174
JEFFERSON CITY, MD 45102

Ozark Mountain Technologies, LLC

106 Midland Drive

Cuba MO 65453

May 3, 2012

Missouri Department of Natural Resources

Hazardous Waste Program

Attn: Dennis Hansen

Chief, Hazardous Waste Enforcement Unit

PO Box 176

Jefferson City MO 65102

Dear Mr. Hansen,

This letter responds to Letter of Warning 11-SE-039 dated April 19, 2012 and received by us April 25, 2012. Documentation supporting our response to each unsatisfactory feature is attached.

- 1. An updated Hazardous Waste Activity form was mailed April 23, 2012 to Mr. David Green of the Missouri DNR hazardous waste program in Jefferson City. DNR accepted the form and wrote a confirmation letter dated April 26, 2012.
- 2. Our letter did not include an item number 2.
- 3. A separate form has been created and is being used and retained to document daily inspections of areas subject to spills. Please note that Mr. Wampler was shown Ozark Mountain Technologies form OMF-00-640S "SWPP Hazardous Waste Daily Walk Thru". This form is used daily to inspect stormwater and waste handling areas. Our records of this activity were inspected By Mr. Tim Bull of the DNR Rolla satellite office during an environmental compliance inspection November 15, 2011.



- 4. Satellite containers are being marked with contents and beginning date. This action began April 12, 2012.
- 5. Our contingency plan was updated April 27, 2012 to include home addresses in addition to the other required information that was present.
- 6. The emergency equipment list was updated April 27, 2012 to include descriptions, location and capabilities.
- 7. All containers of used lamps were clearly marked as "Used Lamps" April 12, 2012 and all future containers will be clearly and properly packaged and marked.

Respectfully,

Greg E. Smotherman, Sr.

President

Cc: Jackie D. Baker

**Environmental Section Chief** 

Missouri Department of Natural Resources

**Southeast Regional Office** 

2155 N. Westwood

Poplar Bluff MO 63901

# RESOURCE CONSERVATION AND RECOVERY ACT AND

# MISSOURI HAZARDOUS WASTE MANAGEMENT LAW COMPLIANCE EVALUATION INSPECTION REPORT

#### **FACILITY**

Ozark Mountain Technologies Inc. 106 Midland Drive Cuba, MO 65453 (573) 885-3018 EPA ID: MOR000019893 MO Generator ID: 033846

#### <u>PARTICIPANTS</u>

MO Department of Natural Resources

Albert R Wampler

Environmental Engineer II

Madison County Satellite Office

Ozark Mountain Technologies Inc.

Mr. Greg Smotherman Sr.

**Facility President** 

Mr. Alan West

Safety

Mr. Stephen Wood Laboratory Supervisor

#### INTRODUCTION

On April 11, 2012, Albert R. Wampler, Environmental Engineer with the Department of Natural Resources, Madison County Satellite Office, conducted an inspection of the Ozark Mountain Technologies Inc. facility located at 106 Midland Drive in Cuba, Missouri. The inspection was conducted to determine compliance of the facility with the Resource Conservation and Recovery Act, the Missouri Hazardous Waste Management Law, and applicable state and federal regulations promulgated there under. Authority to conduct such inspections has been granted under Section 260.375 (9) and 260.377 RSMo.

Appropriate credentials were presented and an explanation given as to the purpose of and authority to conduct the inspection. Facility representatives were informed of the right to confidentiality. The inspection consisted of an opening conference, records review, a visual facility inspection and a closing conference.

#### **FACILITY DESCRIPTION**

Ozark Mountain Technologies Inc. is a chemical metal finishing facility. Processes include anodizing, cleaning, painting, alloydizing aluminum and etching of the various metal.

Waste is generated from treatment tank cleaning consisting of sludge. Most work is for the airline industry and The Department of Defense.

Waste streams are classified as follows:

- 1. RQ waste paint related material 3 UN 1263 PG II (sludge paint) (D001) (F005).
- 2. RQ waste solids containing flammable liquid n.o.s. (methyl ethyl ketone) UN 3175 4.01 PG II.
- 3. RQ waste solids containing flammable liquids 4.1 UN 3175 PG II (pucks).
- 4. RQ hazardous waste solids n.o.s. 9 PG III (sand blast media).
- 5. RQ hazardous waste solid n.o.s. (chromium, lead) NA 3077 9 PG III.
- 6. Non-regulated material (powder & nickel acetate).
- 7. Non-regulated material (rust, scale, dust).

Waste water is treated prior to disposal to the city of Cuba's sewer system. See attachment 1 (quarterly report).

#### **Unsatisfactory Features**

The following unsatisfactory features list the regulatory or statutory provisions which Ozark Mountain Technologies Inc. was in violation of at the time of the inspection. All 40 CFR (Code of Federal Regulations) citations have been adopted by reference in the Missouri Hazardous Waste Management Law and Regulations.

 Failure to send to the Department of Natural Resources and updated notification of Hazardous Waste Activity form.
 CSR 25-5.262 (2) 3.B.

- Failure to inspect and maintain facility daily in areas subject to spills (i.e. waste handling areas).
   CSR 25-5.262 (2) (C) 2. C. (II).
- Failure to mark satellite containers identifying contents and beginning date.
   CSR 25-5.262 (1) incorporating 40 CFR 262.34 (c) (1) (ii) as modified by 10 CSR 25-5.262 (2) (C) 3.
- Failure to list names, addresses and phone numbers (home and office) of emergency coordinators.
   CSR25-5.262 (1) incorporating 40 CFR 262.34 (a) (4) referencing 40 CFR 265.52 (d).
- 6. Failure to list emergency equipment including description, location and capabilities. 10 CSR 25-5.262 incorporating 40 CFR 262.34 (a) (4) referencing 40 CFR 265.52 (e).
- Failure to package, mark or label used lamps clearly as "Universal Waste Lamps" or "Waste Lamp(s)" or "Used Lamp(s)".
   CSR 25-16.273 (1) incorporating 40 CFR 273.14 (e).

Submitted By

Approved By

Albert R. Wampler

Environmental Engineer II

Amy S. Baker

Unit Chief HWP/APCP



# MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM

#### NOTIFICATION OF REGULATED WASTE ACTIVITY

All new and reactivating registrations required if only updating information to an returned. Instructions are at the end of this	existing and active regis	tration. Form	must be comp	I not be processed. The fee is not pleted in its entirety, or it will be
Hazardous Waste Program or P.O. Box 176 Jefferson City, MO 65102 - 0176	Hazardous Waste Prog 1730 East Elm Street Jefferson City, MO 6510			
573-751-3176				
LATYPE OF NOTIFICATION			San San Cambridge	
☐ A. NEW NOTIFICATION		EPA ID NUMBER 033846		
☑ B. SUBSEQUENT NOTIFICATION		MISSOURI ID NUI MORO00019		
SIENAME OF INSTALLATION (BUSINESS	NAME SITE NAME O	R (D.B.A)		
	OZARK MOUNTAIN T	ECHNOLOGI	ES, LLC	
SULLOCATION OF INSTALLATION (PHYS	ical address)			
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CUBA		ST/ MC	ATE )	ZIP CODE + 4 65453
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CITY				
		STA	TE .	ZIP CODE + 4
VAINSTALLATION CONTACT				
FIRST NAME ALAN	LAST NAME WEST		TITLE	
E-MAIL ADDRESS	VVE31	TELEPHONE N	SAFETY UMBER WITH AREA C	COORDINATOR CODE EXTENSION
awest@ozarkmountaintechnologies.com	T. N. T.	573-885-30	18	4029
VI OWNERSHIP  Note: Make copies of this section for multip				
A NAME OF INSTALLATION'S LEGAL OWNER GREG E. SMOTHERMAN SR.	e owiersnip.		<u> </u>	
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VII. TYPE OF RE	GULATED WASTE	ACTIVITY (ONLY	MARKTHE	FOLLOWING SECTION	STHAT ADDIV	
A. Hazardous Wa	iste Activities			B. Universal Waste Act		
1. Generator of ha	zardous waste (Choo:	se only one of the fo	llowing			ste (accumulate 5,000kg
four categories.)		_	~	or more). [Refer to Mi	ssouri regulation:	s to determine what is
☑ a. LQ0	G: Greater than 1,000kg	g (2,220 lbs.) of non-a	acute	regulated.] Indicate ty	pes of universal r	waste managed or
in a	ardous waste or 1kg (2 calendar month.	2.2 IDS.) of acute haza	irdous waste	accumulated at your s	ite. Check all bo	
	G: Generate 100 to 1,0	00ka (220-2 220 fbs )	of non-	l a. Batteries		MANAGE
acu	te hazardous waste at	any one time.		b. Lamps		占
C. CES	SQG: Generate less that	an 100kg (220 lbs.) of	hazardous	c. Pesticides		
was	waste in a calendar month and never accumulate 100kg			d. Thermostats	•	H
(220 lbs.) or more of hazardous waste at any one time.  ☐ d. Not a generator. Generate no hazardous waste at any time.				2. Destination facility	for universal was	te. Note: Δ hazardous
	a generator. Generate	no nazardous waste	at any time.	waste permit may be red	uired for this acti	ivity.
In addition, indicat	te other generator act	ivities.		C. Used Oil Activities (	Check all boxes t	that apply)
📋 e. Unit	ted States importer of h	nazardous waste.		1. Used oil transporte		
☐ f. Mixe	ed waste (hazardous a	nd radioactive) genera	ator.	a. Transporter		,
		•		□ b. Transfer facility	•	
	h 5, check all boxes t					
	nsporter of hazardous v	wast <del>e</del> .		2. Used oil processor or	re-refiner – Indica	ate type(s) of
a. Transporter. b. Transfer Facility (at your site).				activity(les).		
Пат	b. Transfer Facili	ty (at your site).		☐ a. Processor ☐ b. Re-refiner		
site)	ater, storer or disposer	os nazardous Waste (	at your	D. Nesemble		
,	e: A hazardous waste p	permit is required for t	his activity.	3.  Off-specification us	sed oil burner	
☐ 4. Rec	ycler of hazardous was	ste (at your site).	•			
	e: A hazardous waste j	permit may be require	ed for this	4. Used oil fuel marketer	- Indicate type(s	) of activity(les).
	vity. wat bailer en iedertsist	£		a. Marketer who	directs shipment of	off-specification used oil
	mpt boiler or industrial			to off-specifica	tion used oil burne	ſ.
	<ul><li>□ a. Small quantity or</li><li>□ b. Smelting, melting</li></ul>			b. Marketer who f specifications,	irst claims the used	d oil meets the
	erground injection conf		exemplion.	specifications.		
7. Rec	eives hazardous waste	from off-site.				
VIII.DESCRIPTIO	Wight Editaria	DWASTE ACTIVIT	Y (USE ADI	TITIONAL SHEETS IF N	ECCCCADV	
			SO CONTRACTOR OF THE OWNER, THE O		EATONHUM.	<ul> <li>F. Williamson D. A. Charles and Matthews</li> </ul>
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#### OZARK MOUNTAIN TECHNOLOGIES, INC. SWPP HAZARDOUS WASTE DAILY WALK-THRU

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#### Ozark Mountain Technologies, Inc. Monthly BMP SWPP Checks

Chec	ck whi	ch of	the following describes your facility.				
Nam	e of R	eviev	ver:Date:				
YES	NO*	N/A					
			Are outside areas kept neat and clean?				
			Is the facility orderly and neat?				
			ls process debris removed regularly?				
	Is the area clear of excessive dust from industrial operations?						
			Is there no evidence of leaks and drips from equipment and machinery?				
			Are employees regularly informed of the importance of good housekeeping?				
			Are catch basins and stormy conveyance pipes cleaned at appropriate intervals?				
			Are good housekeeping procedures and reminders posted in appropriate locations?				
			Are vehicle maintenance activities kept indoors and kept from "creeping" outdoors?				
			Are containers for chemical substances & for temporary storage of wastes labeled?				
			Are vehicle & maintenance equipment washing done in designated areas?				
			Are regular housekeeping practices carried out?				
-			Is there a spill prevention and response team?				
	Are appropriate spill containment & cleanup materials kept on-site and good locations?						
			Are cleanup of procedures for spills followed regularly and correctly?				
			Are personnel regularly trained in the use of spill control materials?				
			Is exposed piping regularly inspected and/or tested to uncover conditions?				
			Is exposed processing equip, regularly inspected and/or tested to uncover conditions?				
			Can either of the above cause breakdown or failures resulting in discharge of pollutants?				
,			Are drainage ditches or the areas around the outfall(s) free of erosion?				
			Are unpaved outdoor areas protected from water or wind erosion?				
			•				
* An	y iten	ns ch	ecked "No" require consideration in the selection of BMPs				
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N/A =	NOT	APP	LICABLE				
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# OZARK MOUNTAIN TECHNOLOGIES HAZARDOUS WASTE PROGRAM DAILY INSPECTION OF AREAS SUBJECT TO SPILLS

10 CSR 25-5.262(2)(C)2.C(II) ITEM B17 ON DNR LARGE QUANTITY GENERATOR INSPECTION CHECKLIST. ALSO SEE WEEKLY INSPECTION . 04-12-2012

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# **OZARK MOUNTAIN TECHNOLOGIES**

## **HAZARDOUS WASTE PROGRAM**

# WEEKLY STORAGE AND CONTAINERS INSPECTION

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### OZARK MOUNTAIN

TECHNOLOGIES LLC

Contingency Plan

### TABLE 1-1

### **Incident Commanders**

Primary Incident Commander Alan West Safety Coordinator 802 Orchard Drive Rolla MO 65401 Office Telephone: 573-885-3018 ext.4029 Cell: 573-202-5932

Alternate Incident Commander Stephen Wood, Senior Lab Supervisor 402 N Springfield Cuba MO 65453 Office Telephone: 573-885-3018 ext.4033/4038 Cell: 573-205-8889

### **TABLE 1-2**

## **Hazardous Materials Emergency Response Team and Coordinators**

### Alan West

Safety Coordinator
Incident
Commander
Emergency
Coordinator
Security
Officer
First Aid Responder
Hazardous Materials Technician
Hazwoper Certified

### Stephen Wood

Senior Lab Supervisor
Incident Commander
(Secondary)
Emergency
Coordinator
Security Officer
Hazardous Materials Technician

### OZARK MOUNTAIN

TECHNOLOGIES LLC

# Table 1-4 Spill Supplies

The Safety Coordinator and/or OMT maintains needed supplies.

Description 1	Location(s)	<u>Capability</u>
1. Tychem suits	Both labs;	Protection against all chemicals and acids
	S&T office	at OMT at all strengths
2. Spill response drum	Entrance to wastewater re	ooms All spills and chemical incidents
3. Chemical absorbent	Hall by custodian's office	All chemicals, paints, liquids
4. 20 gallon spill kits	Throughout plant	All chemicals, paints, liquids
5. Barricade tape-rolls	Spill response drum;	All spills and chemical incidents
	S&T office	
6. Mop bucket with mop/wri	nger Custodian's office	Final cleaning after using other
		spill pillows/towels/absorbents
7. Plastic spill squeegee	S&T office	Final cleanup
8. Spark resistant shovel	Spill response drum	All paints and oils
9. Extra spill pillows	S&T office	All paints, oils, liquids
10. Extra spill towels	Shop; S&T office	All paints, oils, liquids
11. Portable spill response k	its S&T office	All spills, chemical incidents
12. Disposal bags	S&T office; spill drum	All spills, chemical incidents
13. Broom, dust pan	Shop, lab, custodian	For absorbents
14. Gloves	Spill kits, supply clerk	All spills, chemical incidents
15. Drum pump-plastic	Wastewater; lab	Antifoam, chemicals

### OZARK MOUNTAIN

TECHNOLOGIES LLC

# Table 1-4 Spill Supplies continued

<b>Description</b> Loca	tion(s) (	<u>Capability</u>
16. Drum pump-metal	Oil storage	Oils, maintenance chemicals
17. Drum pump-metal	Bond room	MEK
18. 55 gallon drums-		
Steel and plastic	Bond room	Spill clean up materials and liquids
19. 250 gallon totes	Lab	Hold all recovered spills
20. Non-sparking bung wrench	Labs, paint mix	Open all drums
21. FM-approved drum funnel	Paint mix	Safe drum filling-all solutions
22. 4-drum pallets-66 gal.	Chemical storage	Hold recovered spill drums
23. Respirator with cartridge	Labs, supply clerk	All paint and chemical vapors
24. Chemical resistant boots	Affected personnel	All spills and chemical incidents
25. Tyvex suits	Spill drum, S&T office	Spills, paints, liquids
26. Gloves	Labs, drums, supply clerk	All spills
27. Air Horns	S&T office	Emergency alerts
28. 2-way radios	S&T office	Alerts and emergency incident control

HWP/Enforcement
Ozark Mountain Technologies LLC Cuba
MOR000008307

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April 19, 2012



Mr. Tom Judge, Environmental Specialist III Missouri Department of Natural Resources Division of Environmental Quality Hazardous Waste Program P.O. Box 176 Jefferson City, MO 65102-0176

Re: EPA ID MOR000008037, Missouri ID 031606, Ozark Mountain Technologies, Name Change

Dear Mr. Judge:

We are writing to inform you that our client's name, Ozark Mountain Technologies, <u>Inc.</u>, has been changed to Ozark Mountain Technologies, <u>LLC</u>. Please change the name in the Large Quantity Generator files and any future correspondence.

Should you have any questions regarding this matter, feel free to contact our office.

Respectfully,

Terris L. Cates, PE, PLS

Principal

C: Greg Smotherman, President, Ozark Mountain Technologies, LLC







65102

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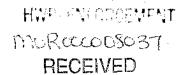
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RETURN RECEIP





FFB 0 2 2005

Hazardous Wasto Program MO Dept. of Natural Resources

109 Midland Dr. • P.O. Box 680 • Cuba, MO 65453 • 1-800-413-0011 • FAX (573) 885-3029

January 27, 2005

Mr. Keith Bertels Hazardous Waste Enforcement Unit P.O. Box 176 Jefferson City, Missouri 65102

Dear Mr. Bertels:

On December 10, 2004 Mr. Albert Wampler of the Missouri Department of Natural Resources, Southeast Regional Office conducted an inspection at Ozark Mountain Technologies, Inc. located in Cuba, Missouri. The Audit/Inspection conducted by Mr. Wampler revealed several nonconformances to the Missouri Hazardous Waste Management Law and Regulations.

Findings and subsequent Corrective Actions to the nonconformance's at Ozark Mountain Technologies are listed below.

1. Failure to have waste packaged/labeled/marked per DOT during entire on site storage period. 10 CSR 25-5.262 (2) (C) 1. One 55 gallon drum of waste in the primary storage area was not labeled will all requirements beginning date, waste codes, etc.

Corrective Action: Within a 24 hour period from the end of the Inspection additional Hazardous Material labeling was obtained and attached to the 55 gallon drum considered to be in violation. Ozark Mountain Technologies obtained a substantial inventory of Hazardous Waste Labels to keep in-house to eliminate the possibility of depleting our supply of labels in the future. All Containers in the primary storage area were audited by Ozark Mountain Technologies Management Team along with Lab personnel. All Hazardous Material Containers were found to be within compliance.

2. Failure to mark date of accumulation on container of Hazardous Waste. 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34 (d) (4) referencing 40 CFR 262.34 (a) (2). One (1) drum did not have start accumulating date.

Corrective Action: Within a 24 hour period from the end of the inspection the start accumulation date was attached to the drum that was in violation. All other containers within the primary storage area were audited by the Ozark Mountain Technologies Management Team along with Lab personnel. All Hazardous Material Containers were found to be within compliance.

3. Failure to clearly mark containers holding hazardous waste as "Hazardous Waste". 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34 (d) (4) referencing 40 CFR 262.34 (a) (3). One 55 gallon drum not marked as hazardous waste.

Corrective Action: Within a 24 hour period from the end of the inspection additional Hazardous Material labeling was obtained and attached to the 55 gallon drum considered to be in violation.

Ozark Mountain Technologies obtained a substantial inventory of Hazardous Waste Labels to keep in-house to eliminate the possibility of depleting our supply of labels in the future. All Containers in the primary storage area were audited by Ozark Mountain Technologies Management Team along with Lab personnel. All Hazardous Material Containers were found to be within compliance.

4. Failure to have containers of hazardous waste in satellite area marked Identifying contents and beginning date. 10 CSR 25-5.262 (1) Incorporating 40 CFR 262.34 (c) (1) (ii) as modified by 10 CSR 25-5.262 (2) (C) 3. One drum of paint cleaning waste by the paint booths and one drum of still bottoms from the distillation unit were not marked with identifying contents and beginning date of accumulation.

Corrective Action: Immediately after the conclusion of the inspection/ audit containers located in the satellite area described in finding #4 were correctly labeled with type of contents and beginning date of accumulation. Lab and Paint personnel have been re-instructed in the proper procedure of marking containers in satellite area and primary storage areas, ref OMT Standard Operating Procedure OMT 1004 Rev Orig Dated 1/27/04. This Procedure has been placed on the OMT Server in the shared files for review at any time from any work station within the facility.

5. Failure to have adequate and proper spill control, decontamination, and safety equipment available (fire blankets, respirators, SCBA, absorbents, etc.). 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34 (d) (4) referencing 40 CFR 265.32 as amended by 10 CSR 25-5.262 (2) © 2.G.

Corrective Action: Within 24 hours after the conclusion of the inspection / audit adequate safety and spill control equipment was put into place in the primary storage area and the satellite area located in the paint booth area. This equipment consisted of the a new barrel label "Emergency Spill Control", this barrel has a safety lid and ring. The noted barrel contains a considerable amount of absorbent with a scoop to distribute the absorbent as needed, and also contains a supply of pig tail oil socks to aid in controlling spills.

6. Failure to post the emergency coordinator's name and phone number near a telephone. 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34 (d) (5) (ii) (C).

Corrective Action: The Emergency Contact List was revised and posted throughout the facility in various locations. Contact List includes the Police Dept, Fire Dept, Ambulance Service, DNR, EPA, and all phone numbers to contact all members of management, Lab Technicians and Maintenance personnel. Locations include Primary Chemical Storage Area, Lab, Phone adjacent to the Satellite Storage Area, Phone at Receiving Inspection, MSDS Station, Employee Break room, Time Clock, and the phone at every Manager's workstation.

7. Failure to post telephone number of the fire department near a telephone. 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34 (d) (5) (ii) (C).

Corrective Action: The Emergency Contact List was revised and posted throughout the facility in various locations. Contact List includes the Police Dept, Fire Dept, Ambulance Service, DNR, EPA, and all phone numbers to contact all members of management, Lab Technicians and Maintenance personnel. Locations include Primary Chemical Storage Area, Lab, Phone adjacent to the Satellite Storage Area, Phone at Receiving Inspection, MSDS Station, Employee Break room, Time Clock, and the phone at every Manager's workstation.

8. Failure to post location of fire extinguishers and spill control equipment near a telephone. 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34 (d) (5) (ii) (B).

Corrective Action: Plant Layout Diagrams have been posted in each area adjacent to the phone showing locations of fire extinguishers and spill control and also at the MSDS Station.

9. Failure to have a device in the hazardous waste operation area Capable of summoning emergency assistance should the need arise. 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34 (d) (4) referencing 40 CFR 265.34 (a).

Corrective Action: Within 24 hours of the conclusion of the Inspection/audit a new sounding horn was installed in the Primary Chemical Storage Area. Also, an additional sounding horn is in storage in the Lab for quick replacement should the need arise.

10. Failure to label/mark clearly containers/above ground tanks holding used oil as "Used Oil". 10 CSR 25-11.279 (1) incorporating 40 CFR 279.22 (c) (1).

Corrective Action: Within 24 hours of the conclusion of the Inspection/audit all barrels used for above ground storage of used Oil was permanently marked by stenciling "USED OIL".

Based on the information listed above Ozark Mountain Technologies has returned to compliance with the Missouri Hazardous Waste Management Laws and Regulations. Evidence of these corrective actions listed is on file And are available for review, and are in place within the facility at the present time.

Sincerely,

Greg Smotherman Sr.

Owner/President

Ozark Mountain Technologies Inc.

109 Midland Drive

Cuba, Missouri 65453



Bob Holden, Governor . Stephen M. Mahfood, Director

# DEPARTMENT OF NATURAL RESOURCES

www.dnr.mo.gov

RECEIVED

JAN 0 3 2005

### **MEMORANDUM**

Hazardous Waste Program MO Dept. of Natural Resources

DATE:

December 16, 2004

TO:

Kathy Flippin, Section Chief,

Hazardous Waste Enforcement

THRU:

Gary L. Gaines, P.E., Regional Director.

Southeast Regional Office

THRU:

Amy S. Baker, Hazardous Waste Unit Chief

Southeast Regional Office

FROM:

Albert R. Wampler, Environmental Engineer II,

Southeast Regional Office

SUBJECT:

Ozark Mountain Technologies, Inc. MOROOO 008 037

Attached is the report on inspection of Ozark Mountain Technologies, Inc. located in Cuba, Missouri. The facility was found to be out of compliance with Missouri's Hazardous Waste Management Law and Regulations. The facility has been determined to be a small quantity generator.

ARW/kv

Attachments





Bob Holden, Governor • Stephen M. Mahfood, Director

## T OF NATURAL RESOURCES

www.dnr.mo.gov

December 16, 2004

CERTIFIED MAIL: 7004 1160 0004-7370 1551 RETURN RECEIPT REQUESTED

L.O.W. 04-SE-023

Mr. Greg Smotherman Sr.
President
Ozark Mountain Technologies, Inc.
P.O. Box 680
109 Midland Drive
Cuba, MO 65453

Dear Mr. Smotherman:

On December 10, 2004, Albert R. Wampler, representing the Missouri Department of Natural Resources, Southeast Regional Office, conducted an inspection at the Ozark Mountain Technologies, Inc. located in Cuba, Missouri. This inspection was made to determine if Ozark Mountain Technologies Inc. was in compliance with the Federal Resource Conservation and Recovery Act of 1976, as amended, the Missouri Hazardous Waste Management Law and applicable state and federal regulations promulgated thereunder. Authority to conduct such inspections has been granted under Section 260.375(9) and 260.377 RSMo. Any federal regulations cited are those adopted by reference in state regulations or those for which the state has agreed to pursue enforcement action.

During this inspection, violations of Missouri's Hazardous Waste Management Law and Regulations were found. The unsatisfactory features noted have been listed below.

- 1. Failure to have waste packaged/labeled/marked per DOT during entire on-site storage period. 10 CSR 25-5.262 (2) (C) 1. One 55 gallon drum of waste in the primary storage area was not labeled with all requirements beginning date, waste codes, etc.
- 2. Failure to mark date of accumulation on container of hazardous waste. 10 feet Remember 25-5.262 (1) incorporating 40 CFR 262.34 (d) (4) referencing 40 CFR 262. A C (a)(2). One (1) drum did not have start accumulation date.

  Integrity and excellence in all we do



. ......

- 3. Failure to clearly mark containers holding hazardous waste as "Hazardous Waste". 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34 (d) (4) referencing 40 CFR 262.34 (a) (3). One 55 gallon drum not marked as hazardous waste.
- 4. Failure to have containers of hazardous waste in satellite area marked identifying contents and beginning date. 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34 (c)(1)(ii) as modified by 10 CSR 25-5.262 (2) (C) 3. One drum of paint cleaning waste by the paint booths and one drum of still bottoms from the distillation unit were not marked with identifying contents and beginning date of accumulation.
- 5. Failure to have adequate and proper spill control, decontamination and safety equipment available (fire blankets, respirators, SCBA, absorbents, etc.). 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34 (d)(4) referencing 40 CFR 265.32 as amended by 10 CSR 25-5.262 (2) (C) 2.G.
- 6. Failure to post the emergency coordinator's name and phone number near a telephone. 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34 (d)(5)(ii)(A).
- 7. Failure to post telephone number of the fire department near a telephone. 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34 (d) (5)(ii)(C).
- 8. Failure to post location of fire extinguishers and spill control equipment near a telephone. 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34 (d)(5)(ii)(B).
- 9. Failure to have a device in the hazardous waste operation area capable of summoning emergency assistance should the need arise. 10 CSR 25-5.262 (1) incorporating 40 CFR 262.34 (d) (4) referencing 40 CFR 265.34 (a).
- 10. Failure to label/mark clearly containers/above ground tanks holding used oil as "Used Oil". 10 CSR 25-11.279 (1) incorporating 40 CFR 279.22 (c) (1).

In order for Ozark Mountain Technologies, Inc. to return to compliance with Missouri Hazardous Waste Management Law and Regulations, each listed unsatisfactory feature should be addressed. Corrective actions are believed to be self-explanatory. Documentation showing that corrective actions have been made should be mailed within thirty (30) days of receipt of this letter to Department of Natural Resources, Hazardous Waste Program Attn: Keith Bertels, Chief, Hazardous Waste Enforcement Unit, P.O. Box 176, Jefferson City, Missouri 65102 and to the Department of Natural Resources, Regional Director, Southeast Regional Office, 2155 N. Westwood Boulevard, Poplar Bluff, MO 63901.

Should you have any questions concerning this inspection, please contact Albert Reward Wampler at our Southeast Regional Office at (573) 840-9750

Sincerety,

Regional Director

GLG/awk

C: Keith Bertels, Chief Enforcement Unit, Hazardous Waste Program

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	Responding 40 CFR 262 to 12 Transporter - Section 260.380.1(5)		<b>G</b> GR		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	RSMo. 260.380.1(5)	1	GGR		Company of the Compan
	Uses authorized hazardous waste ISD or RR tacility Section		GGR		
	S. Loes not operate as a TSD - Section 260 390 1(1) RSMo.		GGR		Figure 1 and
	Facility has updated notification as required 10 CSR 25-5:262(2)3.B.    The Materials are not accumulated speculatively - 10 CSR 25-4-261	2	GGR		
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2	GGR		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
1	8 3 Facility can demonstrate legitimate recycling - 10 CSR 25-4.261	2	GGR		· · · · · · · · · · · · · · · · · · ·
	PART 1: WALK-THROUG	SH IN	0.017	пой	
	B. PRETRANSPORT, CONTAINERIZATION & STORAGE			COM	IENTS AND THE SECOND
	1. Storage does not exceed 180 days or 270 days if transported > 200 mites - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d) or 40 CFR 262.34(e).	1	GPT		
	2. Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.171.	1	GPT		
	3. Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.172.	1	GPT		
www.wwk.	4.  Containers closed in storage - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.173(a).	1	GPT	-	
	<ol> <li>Containers storing incompatible waste separated or protected from each other by a dike, berm or wall - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.177(c).</li> </ol>	1	GPT		
	6. Containers of ignitable or reactive waste stored > 50 ft. from property kine (or meet requirements) - 10 CSR 25-5.262(2)(C)6 referencing 40 CFR 265.176 as amended by 10 CSR 25-7.265(2)(1) 7 & 8.	2	ĠOR		;
	7. Waste packaged/labeled/marked per DOT during entire on-site storage period - 10 CSR 25-5.262(2)(C)1.	2	GOR		
2	B. Date of accumulation marked on containers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(2).	2	GPT	-	
· 	Containers protected from contact with accumulated liquids - 10 CSR 25-5.262(2)(C)2.D(II).	2	GOR		
<b>3.</b>	10. Containers clearly marked "flazardous Waste" - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3).	2	GPT		
· •	11. LH Facility Inspected and maintained (weekly) - 10 CSR 25-5.262(2)(C)2.C(I) & (II) referencing 40 CFR 265.174.	2	GPT	` <u>-</u>	
	12. Daily inspection of areas subject to aplits, i.e., waste handling areas - 10 CSR 25-5.262(2)(C)2.C(II).	2	GOR		
	13. Adequate aisle space is available - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.35.	T .	GPT		
	14. Placards available for transporter - 10 CSR 25-5.262(1) incorporating 40 CFR 262.33.	2	GPT		
· · · · · · · · · · · · · · · · · · ·	15. 3 Precautions are taken to prevent accidental ignition or reaction of ignitable or reactive wastes, including contining smoking and open	1		:	
<u> </u>	"Ho Smoking" signs by kniltable or macrice streets and conspicuously placing		GOR	· ·	
	C. SATELLITE ACCUMULATION				
A Company of the Comp	1 G Containers kept closed - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.173(a).	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	GPT	CON	IMENTS
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The death of the section of the sect	C. SATELLITE ACCUMULATION (CONTINUED)	OMMENTS TO THE PARTY OF THE PAR
	Proprieties in good condition = 10 CSR 25-5 262(1) incorporating (0)	
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lange and see and see 記載	United State Compatible with container - 10 CSR 25 5.262(1) incorporating 40	· · · · · · · · · · · · · · · · · · ·
î   B	CFR 262.34(c)(1)(i) referencing 40 CFR 265,172.	:
# 1 <del>-</del> 1	Le Charletine accomplant	
	4. d Quantities accumulated not exceeding 55 gallons (1 quart of acutely-	,
· : <b>[</b>	hazardous wastes) - 10 CSR 25-5.262(1) incorporating 40 CFR 1 GPT	* * * *
: 1		+ £ €
· ' •	5 D Straints contains	* 1 :
	5. 2 Satellite containers go to storage within 3 days of filling - 10 CSR 25	-
. Orași de la filia de la fil	5262(1) Incorporating 40 CFR 262.34(c)(2).	
44		· .
3.	6. O Container marked Identifying contents and beginning date - 10 CSR Two paint a	٥٥٨
	The state of the sector and secto	
	25-5,262(2)(C)3.	
1	· · · · · · · · · · · · · · · · · · ·	: -
	7. D Stored in satellite areas less than 1 year - 10 CSR 25-5.262(2)(C)3. 2. GPT	. :
	8. Satellite containers stored at or near the point of waste generation	
	and under the control of the operator - 10 CSR 25-5.262(1) 2 GPT	
÷,	incorporating 40 CFR 262.34(c)(1).	Į.
		<b>i</b>
	D.* PREPAREDNESS. PREVENTION AND EMERGENCY PROCEDURES	COMMENTS
	1. 2 Facility operated and maintained to minimize the possibility of an	12.00
1	emergency - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) 1 GPT	
	referencing 40 CFR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) 1 GPT referencing 40 CFR 265.31.	
•	3 0 0 11 20 30 1	
		!
. 5	2.15 Adequate and proper spill control, decontamination and safety	
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	40 CFR 255.32 as amended by 10 CSR 25-5.262(2)(C)2.G.	
	3. Adaguste water supply and fin	
	3. Adequate water supply and lire control equipment - 10 CSR 25-	
	5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32(c) 2 GPT and (d).	
	arra (u).	
	4. U Communication and emergency agricuments at the second	-
	4. U Communication and emergency equipment tested and maintained - 10	
,	1 CERT 2 GPT 1 CONTROLLED AU CHR 262.34(d)(4) referencing 40 CERT 2 GPT 1	
	265.33. CFR 262.34(d)(4) referencing 40 CFR 2 GPT	
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	at least 3 years after expiration of agreement on site for morporating 40 CFR 25 5.262(1)	2	GKIT	
	4   17   Manifests maintained for a 3-year period - 10 CSR 25-5.262(1)	2	GMR	
	5  Generator s MO & EPA to numbers - 10 CSR 25-5.262(1) incorporating	2	GMR	
	6. 2 NO Manifest document ID and consecutive stalpment numbers - 10 CSR 25	2	GMR	
	7 D Generalor s name address and phone number - 10 CSR 25-5.262(2)(B) (1)	2	GMR	は、 ・ は 、 は 、 ま は 、 ま は 、 ま は 、 ま は 、 ま も 。 ま も も も も も も も も も も も も も も も も
	8 D' All transporters names: phone numbers, MO & EPA ID numbers, and license plate numbers 10 CSR 25-5.262(2)(8)1 & 2.	2	GMR	
	9. B Designated lacility name, address, phone number, and MO & EPA ID numbers 10.05R 25-5:262(2)(8)1 & 2	. 2	СМП	
	10. Of DOT shipping name, Hazard Class and waste ID number (RQ - If /required)- 10 CSR 25-5.262(2)(B) 1 & 2.	2	GMR	
•	11. 2 Containers, quantity and specific gravity designated - 10 CSR 25-5.262(2)(8) 1 and 2.	2	GMR	בס שנום מן
	12. [2] Manifest signed and dated - 10 CSR 25-5.262(2)(8) 1.	2	GMR	
	13. D Manifest returned within 35 days - or exception report submitted within 45 days - 10 CSR 25-5.262(2)(D)2.C.	2	GRA	
	14. D "Land-Ban" notification/certification sent with manifests or with first shipment - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	2	CC8	
	<ol> <li>Wotlfication/certification includes correct EPA hazardous waste number, corresponding treatment standards, manifest number, and waste analysis data - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(b).</li> </ol>	2	GLB	

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COMMENTS				Other
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MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM PO BOX 176 JEFFERSON CITY, MISSOURI 65102

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CONTACT PERSON NAME  GREG SMOTH		
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TO 6/30 2004  From 7/1 2003  TO 6/30 2004    9-30 1	NOTE: PLEASE READ INSTRUCTIONS AND EITHER PRINT OR TYPE	
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(YEAR)  (YEAR)  3. PAGE 1 OF 4  SECTION F. GENERATOR NAME OPERATOR OF STATUS OF MACHINISTO  OR BOY CBO OFFICE OF STATUS OF MACHINISTO  OPERATOR NAME OF SHIPMENTS, MADE Enter the number of shipments made this reporting period. If greater tran 0 complete Part II, enter completed Hazardous Wastes Manifests, sign cardification, and starsing to the Department, It zero, check from 10 or ferm 11, whichever's appropriate.  SECTION D. CCIMMENTS  10.  SECTION D. CCIMMENTS  SECTION D. CCIMMENTS  OPERATOR OF SHIPMENTS ANDE Enter the number of shipments made this reporting period. If greater tran 0 complete Part II, enter completed Hazardous Wastes Manifests, sign cardification, and starsing to the Department, It zero, check from 10 or ferm 11, whichever's appropriate.  SECTION D. CCIMMENTS  10.  SECTION D. CCIMMENTS  SECTION D. CCIMMENTS  OPERATOR OF SHIPMENTS ANDE Enter the number of shipments made this reporting period. If greater tran 0 complete Part II, enter complete of Hazardous Wastes and Complete Part II)  OPERATOR OF SHIPMENTS ANDE ENTER SHIPMENTS OF SH		
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MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM

PO BOX 176 .....

JEFFERSON CITY, MISSOURI 65102

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GENERATOR'S HAZARDOUS WASTE

SUMMARY REPORT - PART II

BEFORE COPYING FORM, ENTER THE FACILITY NAME AND ID NUMBER AS SHOWN ON PART I
OZARK MOUNTAIN TECHNOLOGIES INC.

	7,70,00
GENERATOR EPA ID NUMBER	Makacosa 8837
GENERATOR MISSOURI ID NUMBER	031606

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MISSOURI DEPARTMENT OF NATURAL RESOURCES HAZARDOUS WASTE PROGRAM

JEFFERSON CITY, MISSOURI 65102

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### GENERATOR'S HAZARDOUS WASTE SLIMMARY REPORT - PART II

BEFORE COPYING FORM, ENTER AND ID NUMBER AS SHOWN ON P	THE FACILITY NAME:
BLACK MOUNTAIN TE	
GENERATOR EPA ID NUMBER	Makarasa 8837
GENERATOR MISSOURI ID NUMBER	031606

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Court Annual Old No. 2050-0030

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STANGO FAIRSON HAZARDOUS WASTE MANIFEST

DEPORTMENT OF NATURAL RESOURCES THIS DOCUMENT MUST BE USED FOR ALL MISSOURI DESTRICTS

THIS DOCUMENT MUST BE USED FOR ALL MISSOURI DESTINED SHIPMENTS.
INSTRUCTIONS FOR THE COMPLETION OF TRUS FORM ARE ON A SEPARATE SHEET.

DEPARTMENT OF NATURAL RESOURCES

DIVISION OF ENVIRONMENTAL QUALITY

Hazardous Waste Program

P.O. Box 178 Jefferson City, Missouri 65102

573-761-2176

CHEM TREG EMERGENCY RESPONSE U.S. COAST GUARD 1-800-494-8808

DEPT, OF NATURAL RESOURCES 573-834-2436

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5, 1	Generator's Phone ( 800 413-0011  Trensporter Company Name  SAFETY-KLEEN SYSTEMS, INC   NOD980971626
7, 7	Transporter 2 Company Hams 11 609887/6 8. US EPA ID Number
9.	SAFETY-KLEEN SYSTEMS. INC TXROPOD50980 F. Transported Plants 800 0.853 500 488 F. State F. State F. S. State F. S. S. State F. S.
	SAFETY-KLEEN SISIEMS, INC. 3700 LAGRANGE ROAD SMITHFIELD KY 40068
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d:	MFST R/T#105213830 0002-6910-64 Spental Hamilton instructions and Additional Information
	SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARI.  TRANS H-1273  SKDOT# A: 23579 B: 67130 C: 37634 D:
16	5. GENERATOR'S CERTIFICATION 1 hereby declare that the contents of this consignment are fully and accurately described vessions and applicable state regulations and applicable state regulations.  Initiating and are in all respects in proper condition for transport by highway according to applicable international and national government regulations and applicable state regulations.
	if I am a large quantity generator. I certify that I have a program in place to reduce the volume and loxicity of waste generator to the degree frage three threat to human health and the environment; OB, if I that I have collared the practicable method of treatment, clorage, or disposal currently evaluable to me which minimizes line present and future threat to human health and the environment; OB, if I that it have collared the practicable method of treatment, a treatment, a treatment of treatment, a treatment of the program in the program
	If I am a large quantity generator, it certify that I have a program in place to reduce the distribution to may which minimized line present and future threat to human health and the environment OR, it is to have collected in practicable method of treatment, storage, or disposed currently available to me which minimized line present and future threat to human health and the environment OR, it is not treatment, and select the best waste management method available to me that I can afford, and a small quantity generator, I have made a good latth effort to minimize my waste generation and select the best waste management method available to me that I can afford.  Month Day Year  Printest Typed Name  Signature  Signature  Total  Date  Date
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	Printed/Typed Name Jan Glass Signature All Date
11	8. Transporter 2 Acknowledgement of Receipt of Materiels  Printed ( Your Day 1921 )
_	James V yre
1	19. Discrepancy Indication Space
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Į,	20. Designated Facility Owner of Operator: Certification of receipt of hazerdous materials covered by this manifest except as noted in term 19.    Secondaries   Secondari
μ.	Printed/Typed Plems / / / / / / / / / / / / / / / / / / /

EPA Form 8700-22 (REV, 1/99) MIDNA-HWG 10

# PAGE - 07 HAZARDOUS WASTE MANIFEST

THIS DOCUMENT MUST BE USED FOR ALL MISSOURI-DESTINED SCIPMENTS.
INSTRUCTIONS FOR THE COMPLETION OF THIS FORM ARE ON A SEPARATE SPEET

STATECOMISSION OF NATURAL RESOURCES

DEPARTMENT OF NATURAL RESOURCES

DIVISION OF ENVIRONMENTAL QUALITY

Hazardous Waste Program

10 2 0 P.O. Box 176 Jefferson City, Missouri 65102

573-761-3176

DEPT. OF HATURAL. RESOURCES 579-894-2456 CHEM TREC 1.800-424-9300 EMERGENCY RESPONSE U.S. 0045T GUARD 1-800-424-8802

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v-kleen Systems Inc

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THIS IS A RIDER TO MANIFEST#

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JEORM HAZARDOUS

109 MIDLAND DR CUBA

Transporter 1 Company Name

SMITHFIELD

Generators Phono 800 413-0011

WASTE MANIFEST

HAZARDOUS WASTE MANIFEST

TOF NATURAL RESOURCES DIVISION OF ENVIRONMENTAL QUALITY Hazardous Waste Program 1P.O. Box 176 Jefferson City, Missouri 65102 U.S. COAST GUARD 1-900-424-88/02 573-751-3176

THIS DOCUMENT MUST BE USED FOR ALL MISSOURI-DESTINED SHIPMENTS. INSTRUCTIONS FOR THE COMPLETION OF THIS FORM ARE ON A SEPARATE SHEET. CEPT. OF MATURAL RESOURCES 573-624-2436 Form Approved, OMB No. 2050-0039. Intormation in the shaded areas 1. Generatora US EPA BNB 000008037 is required by State Law 400980971626 TX10101010151019130 9. Description of The Property of TEMS, INC. US EPA ID Number FINAL 13. Total Number Type BNA waste solids containing Flummable Liquid N.O.S. Colothyl Ethyl Ketone, Xylene) 4.1 W 3175 PGII (ERG#133) 005 0 7 Luaste Solids Containing Flumnible Liquid, N.O.S. (Mothyl Ethyl Kelene, Xylene) 4.1 WN 3175 PG 11 (ERG#133) TO GENERAL TO GENERAL TO CENERAL TO CONTRACT TO CENERAL TO CONTRACT TO CENERAL TO CENERA TO THE GENERATOR BY THE DESIGNATE THE DEPARTMENT BY THE GENERATOR. 15.6 EMERCE OF AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.
SK CORP AUTHORIZED TO RETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY.
SKDOT# A: 9000 B:37636 C:37636 D:23579 1.5 GENERATIONS CERTIFICATION: Thereby decisre that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and tabeled, and are in all respects to proper condition for transpoin by highway specifying to applicable international and national government regulations and applicable state regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the values and toxicity of waste generated to the degree I have that I have selected the practicable method of treatment, storage, or disposal currently evaluable to me which minimizes the property and full to the property of the property 17/014 Овте Day Data Staneture

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Aynar or Operator: Certification of receipt of negardous materials covered by this mapping except as 20, Deelgnated Escilit Signature

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19. Diacrepancy Indication Space

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17 Transporter 1 Acknowledgement of Receipt of Materials

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PREVIOUS EDITIONS ARE OBSOLETE

HAZARDOUS WASTE MANIFEST

ราค้ายังเหมือรเรียก DEPARTMENT OF NATURAL RESOURCES
DIVISION OF ENVIRONMENTAL QUALITY:
Hazardous Waste Program
Hazardous Waste Program
Jefferson City, Missouri 65102
573-751-3176

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U.S. COAST GUARD 1-800-424-6602

CHEM TREC 1-800-424-8300

DEFT, OF NATURAL RESOURCES 578-084-2438

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FACILITY THEN THANSMITTED TO THE DEPARTMENT BY THE GENERATOR.

HWP – Crawford Ozark Mountain Technologies, Inc. 031606



Bob Holden, Governor • Stephen M. Mahfood, Director

# OF NATURAL RESOURCES

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### **NOTICE OF VIOLATION #5433**

April 4, 2003

CERTIFIED MAIL # 7001 2510 0005 5346 4667 RETURN RECEIPT REQUESTED RECEIVED

APR 04 2003

Mr. Greg Smotherman, Sr. Ozark Mountain Technologies, Inc. P.O. Box 680 Cuba, MO 65453 HAZARDOUS WASTE PROGRAM MISSOURI DEPARTMENT OF NATURAL RESOURCES

### Dear Mr. Smotherman:

Enclosed is a report of a compliance evaluation inspection conducted on March 27, 2003, by Mr. Stan Thessen of the Missouri Department of Natural Resources' Jefferson City Regional Office. The inspection was conducted to evaluate the compliance of Ozark Mountain Technologies, Inc. with requirements of the Missouri Hazardous Waste Management Law (MHWML) and Regulations. The inspection was conducted under the authority of the MHWML Sections 260.375 and 260.377.

Notice of Violation #5433, enclosed, cites violations of the MHWML. The violations are explained in the unsatisfactory features section of the inspection report. A written response to each violation is required, which must include documentation of all corrective actions taken and/or a schedule for completion of all necessary corrective actions within 15 days of receipt of this letter.



Integrity and excellence in everything we do



Ozark Mountain Technologies, Inc. April 4, 2003 Page Two

The aforementioned documentation must be submitted to Mr. Stan Thessen of the Jefferson City Regional Office with a copy provided to Ms. Kathy Flippin, Chief, Enforcement Unit, Hazardous Waste Program, at P.O. Box 176, Jefferson City, MO 65102. If you have any questions or comments, you may contact Mr. Stan Thessen of my staff at (573) 751-2729.

Sincerely,

JEFFERSON CITY REGIONAL OFFICE

Kristine Ricketts Regional Director

KR:stv

Enclosure ..

c: Ms. Kathy Flippin, Hazardous Waste Program

APR 0 4 2003

HAZARDOUS WASTE PROGRAM MO DEPT, OF NATURAL RESOURCE

### MISSOURI HAZARDOUS WASTE MANAGEMENT LAW COMPLIANCE EVALUATION INSPECTION APRIL 4, 2003

### **FACILITY:**

Ozark Mountain Technologies, Inc.

Cuba, MO 65453 (573) 885-3018

EPA ID #: MOR000008037 MO Generator ID: 031606

PARTICIPANTS:

Department of Natural Resources

Mr. Stan Thessen

Environmental Specialist Jefferson City Regional Office

Ozark Mountain Technologies

Mr. Greg Smotherman Sr.

President

### INTRODUCTION:

On March 27, 2003 a hazardous waste compliance inspection was conducted at Ozark Mountain Technologies, Inc. (Ozark). The inspection was conducted under the authority of Sections 260.375(9) and 260.377 RSMo for the purpose of determining the compliance status of the facility regarding hazardous waste handling and disposal. This facility is registered as a small quantity generator of hazardous waste.

### FACILITY DESCRIPTION:

Ozark began operation in 1993 and is located at 109 Midland Drive in Cuba, Missouri.

Ozark is a subcontractor for the Department of Defense and Aerospace industries. Processes include anodizing various types of metals, alodizing of aluminum, cleaning and etching various types of metals. The anodizing, alodizing, cleaning and etching are performed in a series of dip tanks. Waste generated from these tanks is on an infrequent basis. Ozark also operates two (2) paint booths for priming and painting of various parts and components. The primary paint used contains chromium and the primary solvent used is methyl ethyl ketone (MEK).

Ozark Mountain Technologies, Inc. April 4, 2003 Page Two

The following hazardous waste streams are generated at Ozark:

- 1. <u>Paint Waste- This waste is generated from the disposal of unused paint, solvents and floor sweepings.</u>
- 2. <u>Paint Filters-</u> This waste is generated from the change out of filters on the two- (2) paint booths.
- 3. <u>Spent rags</u>- This F005 waste is generated from the wipe down processes prior to painting and general clean up.
- 4. <u>Spent masking-</u> This waste consists of a masking product that contains tetrachloroethylene and toluene.
- 5. <u>Reclamation Sludge-</u> This waste is generated from a small Safety Kleen reclamation unit that reclaims methyl ethyl ketone.
- 6. Spent Chromic Acid Sludge- This D002/D007 waste is generated from one chromic acid tank and three alodizing tanks. This waste is generated approximately every two (2) to five (5) years depending on the amount of business.

### **UNSATISFACTORY FEATURES:**

Federal regulations cited are those adopted by reference in state regulations or those for which the state has agreed to pursue enforcement action. For complete text of the statute or regulation for which you are in violation, consult the references cited below.

1. Failure of a generator of solid waste to determine whether that waste is a hazardous waste; 10 CSR 25-5.262(1) incorporating 40 CFR 262.11.

Ozark uses MEK in various wipe down processes on metal parts. Currently, rags from this wipe down process are routinely disposed of as solid waste i.e. sent to a sanitary landfill.

Ozark also uses a masking product that contains tetrachloroethylene and toluene. In the application of this product, additional toluene is mixed with the masking to obtain the desired viscosity. Any product remaining after the application is allowed to dry and is routinely disposed of as solid waste i.e. sent to a sanitary landfill.

Ozark Mountain Technologies, Inc. April 4, 2003 Page Three

Effective immediately, all wipe down rags containing MEK must be disposed of as hazardous waste or laundered for reuse. If other solvents are used in the future a hazardous waste determination must be performed and disposed of properly. All dried masking that can not be used must be disposed of as a hazardous waste.

2. Failure to keep containers of hazardous waste closed while in storage; 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(2) referencing 40 CFR 265.173(a).

Ozark had three (3) drums of paint filters, one (1) drum of paint dust/floor sweepings and one (1) drum of paint waste. The container of paint dust/floor sweepings was open because the lid was not secured. To be considered closed, the container must be sealed so that, if it were to tip over, no spillage of the waste would occur.

Effective immediately, all containers in hazardous waste storage must be closed at all times.

3. Failure of a generator to keep waste packaged/labeled/marked per DOT during entire on-site storage period; 10 CSR 25-5.262(2)(C)1.

At the time of inspection none of the four- (4) drums of hazardous waste located in the hazardous waste storage area were marked/labeled per Department of Transportation (DOT). Containers of hazardous waste must be labeled with the complete DOT shipping information during the entire on-site storage period.

Please provide documentation that hazardous waste containers are marked/labeled during entire on-site storage.

4. Failure to provide the beginning date of accumulation on containers of hazardous waste; 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(2).

At the time of inspection none of the four- (4) drums of hazardous waste located in the hazardous waste storage area was marked with the beginning date of accumulation. The beginning date of accumulation must be marked on hazardous waste containers so that the 180-day or 270-day time frame is not exceeded in storage.

Please provide documentation that all hazardous waste containers are marked with the beginning date of accumulation.

5. Failure to clearly mark containers as "hazardous waste"; 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3).

Ozark Mountain Technologies, Inc. April 4, 2003 Page Four

At the time of inspection none of the four- (4) drums of hazardous waste located in the hazardous waste storage area were marked as "hazardous waste". All containers in hazardous waste storage must be clearly marked with the words "hazardous waste". By applying the DOT approved shipping label that clearly states the words "hazardous waste" will satisfy this requirement.

Please provide documentation that all of the hazardous waste containers are properly marked.

6. Failure to keep containers of hazardous waste closed during satellite accumulation; 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.173(a).

During the inspection several satellite accumulation containers were open. Containers of hazardous waste in satellite accumulation must be kept closed except when adding or removing the waste. To be considered closed, the container must be sealed so that no waste would be spilled if it were to tip.

Please provide documentation that all satellite accumulation containers are kept close.

7. Accumulation of greater than 55 gallons (one quart of acutely hazardous waste) of hazardous waste in the satellite accumulation area; 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1). The regulations allow a maximum of 55 gallons of hazardous waste to be accumulated at the satellite accumulation area.

Ozark operates two (2) paint booths and each paint booth has 55-gallon satellite accumulation containers containing the same types of hazardous wastes. At the time of inspection there was greater than 55-gallons of paint dust/floor sweeping accumulated in satellite accumulation.

Please provide documentation that no more than 55-gallons of the same types of hazardous waste are in satellite accumulation.

8. Failure to mark containers of hazardous waste in satellite accumulation identifying contents and beginning date of accumulation; 10 CSR 25-5.262(2)(C)3.

At the time of inspection none of the hazardous waste satellite containers were marked identifying the contents or the beginning date of accumulation. The date in which the first waste goes into the satellite accumulation container must be provided on that container. This date can then be changed to reflect the date the container is moved into the hazardous waste storage area.

Please provide documentation that all hazardous waste satellite accumulation containers are marked identifying the contents and the beginning date of accumulation.

Ozark Mountain Technologies, Inc. April 4, 2003 Page Five

9. Failure to maintain a device in the hazardous waste operation area capable of summoning emergency assistance; 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.34(a).

The hazardous waste storage area is not equipped with a device to summons emergency assistance. This requirement may be achieved by placing a telephone, two- (2) way radio or air horn, etc. in the operation area.

Please provide documentation that a device capable of summoning emergency assistance is available at the hazardous waste storage area.

10. Failure to include the generator's Missouri and EPA identification numbers on the manifest; 10 CSR 25-5.262(2)(B).

Manifest number 00057 did not include the generator's Missouri and EPA identification numbers. This manifest was for the shipment of sludge generated by the Safety-Kleen reclamation unit.

Effective immediately, all manifests must include the generator's Missouri and EPA identification numbers.

11. Failure to include all transporter's names, phone numbers, license plate numbers, Missouri and EPA identification numbers; 10 CSR 25-5.262(2)(B)2.

Several of Ozark's manifests failed to include the transporter's license plate numbers and Missouri identification number.

Effective immediately, all manifests must include the transporter's name, phone number, license plate number, Missouri and EPA identification numbers.

12. Failure to designate the containers, quantity and specific gravity of waste on the manifest; 10 CSR 25-5.262(2)(B)2.

The Missouri hazardous waste regulations require the specific gravity of the waste to be provided on the manifests for wastes listed in gallons, liters or cubic yards. All of Ozark's manifests that listed hazardous waste in gallons did not list the specific gravity of the waste.

Effective immediately, all manifests that lists hazardous waste in gallons must also list the specific gravity of the waste.

Ozark Mountain Technologies, Inc. April 4, 2003 Page Six

#### **COMMENTS:**

Ozark is advised to reevaluate their hazardous waste streams and the amount of hazardous waste generated each month. Currently Ozark is registered as a small quantity generator. Small quantity generators are allowed to generate and/or store up to 1000 kg per month of hazardous waste. If the amount of additional hazardous waste streams identified during the inspection and the hazardous waste currently being generated totals more than 1000 kg per month, Ozark will be considered a large quantity generator and will have to comply with the large quantity generator regulations. If the frequency of cleaning the chromium process tanks increases and the total amount of hazardous waste generated facility wide is greater than 1000 kg, Ozark will also have to comply with the large quantity generator regulations.

I have enclosed several Fact Sheets regarding universal wastes. These Fact Sheets will assist you in the management, storage and disposal of universal wastes.

SUBMITTED BY:

APPROVED BY:

Stan Thessen

**Environmental Specialist** 

Chief, Land Wastes Unit

John Jurgensmeyer

Attachments

ST:vh

c: Kathy Flippin, Hazardous Waste Program



MISSOURI DEPARTMENT OF NATURAL RESOURCES

# NOTICE OF VIOLATION PURSUANT TO REQUIREMENTS OF THE MISSOURI HAZARDOUS WASTE MANAGEMENT LAW, RULES AND REGULATIONS

HAZARDOUS WASTE MANA	<u>GEMENT LAW, F</u>	RULES AND	REGULAT			
Ozark Mountain Technologies, Inc.				мотіс 543		
ADDRESS 109 Midland Dr.	стү Cuba		STATE MO		ZIP CODE 65453	
EPA ID NUMBER MOR000008037	MISSOURI ID NUMBER 031606		3-27-0		ON	
During an inspection and/or a review of informate requirements of the Missouri Hazardous Waste Regulations at 10 CSR 25, the following violation reference in the Missouri Hazardous Waste Research	e Management Law, ons were identified.	Sections 260.3 The 40/49 CFR	50-260.550, f regulations o	RSMo ited b	and/or the Rules and elow have been adopted by	
CITATION		I	DESCRIPTION OF \	VIOLATIO	DN .	
1. 40 CFR 262.11	Failure to de	termine if was	te is hazard	ous.		
2. 40 CFR 265.173(a)	Failure to ke	ep containers	closed in sto	orage		
3. 10 CSR 25-5.262(2)(C)1	Failure to pa storage perio		ark waste p	er DC	T during entire on-site	
4. 40 CFR 262.34(a)(2)	Failure to ma	ark containers	with the dat	e of a	occumulation.	
5. 40 CFR 262.34(a)(3)	Failure to ma	ark containers	with the wo	rds "H	lazardous Waste".	
6. 40 CFR 265.173(a) Failure to keep containers closed in satellite accumulation.				accumulation.		
7. 40 CFR 262.34(c)(1)	Greater than 55-gallons of hazardous waste accumulated in satellite accumulation.				accumulated in satellite	
8. 10 CSR 25-5.262(2)(C)3	Failure to ma date of accu		ntainers ide	ntifyin	ng contents and beginning	
This information is provided to call your attention to those areas of noncompliance at the earliest possible time. This notice does not constitute a compliance order issued pursuant to Section 260.410, RSMo and may not be a complete listing of all violations which may be identified as a result of this inspection.						
The owner/operator is hereby requested to sul actions taken and/or a schedule for completion to:				ice a	description of all corrective	
Hazardous Waste Program, Enforcement Sec						
with a copy to	Reç	gional Office,	P.O. Box 17	/6, Jei	fferson City, MO 65102.	
If you have any questions about this notice or wish to discuss your response, you may call me at573-751-2729.						
Signature of Preparer: Stanley Albussum Date: 4-3-03						
Printed Name of Preparer: Stanley J. Thessen Environmental Specialist III						
The undersigned person hereby acknowledge	es that he/she receive				ad same.	
SIGNATURE (PERSON RECEIVING NOTICE)		PRINTED NAME (PE	ERSON RECEIVING NO	OTICE)		
Sent Certified Mail # 7001 2510 0005 5346	3 4667					
TITLE OR POSITION		DATE				
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Section 2



MISSOURI DEPARTMENT OF NATURAL RESOURCES

# NOTICE OF VIOLATION PURSUANT TO REQUIREMENTS OF THE MISSOURI HAZARDOUS WASTE MANAGEMENT LAW, RULES AND REGULATIONS

TAZARDOUS WAS IE MANA	GENIENI LAW, KI	OFFS VIAN VE	GULA			
Ozark Mountain Technologies, Inc.				NOTICE OF VIOLATION NUMBER 5433		
109 Midland Dr.	сіту Cuba		STATE MO	ZIP CODE 65453		
EPA ID NUMBER MOR000008037	MISSOURI ID NUMBER 031606		3-27-0	NSPECTION 3		
During an inspection and/or a review of informating requirements of the Missouri Hazardous Waste Regulations at 10 CSR 25, the following violation reference in the Missouri Hazardous Waste Re	ections 260.350-2	260.550,	RSMo and/or the Rules and			
CITATION .		DESC	RIPTION OF	VIOLATION		
9. 40 CFR 265.34(a)		ride a device in t nmoning emerg		rdouw waste storage area sistance.		
10. 10 CSR 25-5.262(2)(B)1	Failure to list to		<i>l</i> lissouri	and EPA identification numbers		
11. 10 CSR 25-5.262(2)(B)1&2	Failure to list t	he transporter's	Missour	ri identification number on		
12. 10 CSR 25-5.262(2)(B)1&2		gnate the speci	fic gravit	у.		
		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
This information is provided to call your attention of constitute a compliance order issued pursu which may be identified as a result of this inspendent.	ant to Section 260.41					
The owner/operator is hereby requested to sub actions taken and/or a schedule for completion				tice a description of all corrective		
to: Hazardous Waste Program, Enforcement Sec				x 176, Jefferson City, MO 65102,		
with a copy to	Regi	onal Office, P.	O. Box 1	76, Jefferson City, MO 65102.		
If you have any questions about this notice or wish to discuss your response, you may call me at573-751-2729.						
Signature of Preparer Hones Muse Date: 4-3-03						
Printed Name of Preparer: Stanley J. Thesser	n Environmental Speci	alist III				
The undersigned person hereby acknowledge						
SIGNATURE (PERSON RECEIVING NOTICE)		PRINTED NAME (PERSON	N RECEIVING N	OTIGE)		
Sent Certified Mail # 7001 2510 0005 5346	3 4667	<u>.</u>				
TITLE OR POSITION		DATE				
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		STATE OF MISSOURI
		STATE OF MISSOURI DEPARTMENT OF NATURAL RESOURCES
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MO 780-1602 (12-02)



SQG PAGE 1 OF 5

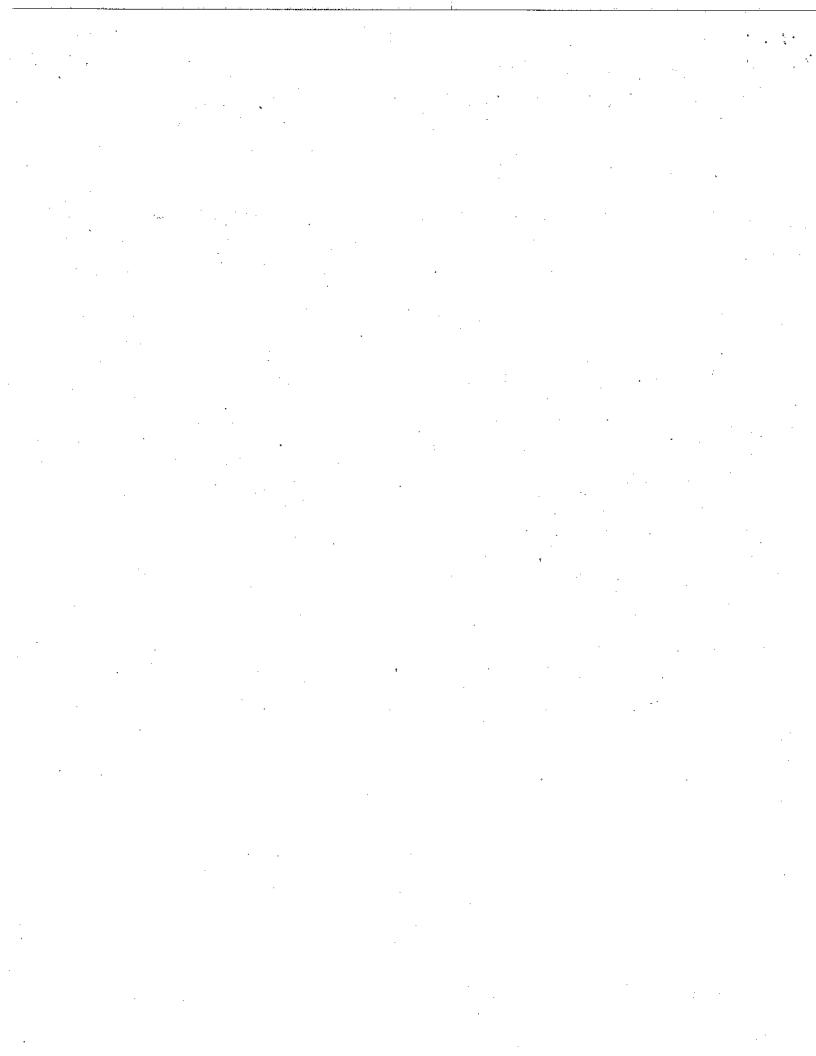
J SMALL QUANTITY GENERATOR INSPECTION CHECKLIST FOR FACILITIES THAT GENERATE/ACCUMULATE < 1000 Kg (2,200 lbs. or approximately 5 drums and < 2.2 lbs of acutely hazardous waste) 3-27-03 MOR 00 000 80 37 RR NUMBER C 3/606 TELEPHONE NUMBER ZIP CODE YEARS AT SITE 9 65453 Cuba 573 - 855 - 3018 NUMBER OF EMPLOYEES DATE(S) OF LAST INSPECTION(S) FACILITY REPRESENTATIVE(S), TITLE(S) CHECKLIST ATTACHMENTS USED OIL GENERATOR, BESOURCE RECOVERY, AND TANK ATTACHMENT UNIVERSAL WASTE ATTACHMENT <u>□</u>-400 ∐YES ÆNO YES DESCRIPTION OF THE FACILITY'S OPERATIONS AND PLANT WASTE STREAMS GENERATION EPA WASTE DESCRIBE EACH WASTE STREAM GENERATED DISPOSITION CODES (INCLUDING THE PRODUCTION PROCESS) RATE 2. 3. 4. 5.

A. GENERAL			The state of the s
			COMMENTS
1. Registered as a hazardous waste generator - Section 260.380.1 ( RSMo and 10 CSR 25-5.262(2)(A).	1) 1	GGR	
2(D) Facility determines if waste is hazardous - 10 CSR 25-5.262( incorporating 40 CFR 262.11.	1) 1	GGR	
<ol> <li>Uses a licensed hazardous waste transporter - Section 260.380.1(i RSMo.</li> </ol>	5) 1	GGR	
4. LJ Uses authorized hazardous waste TSD or RR facility - Section 260.380.1(7) RSMo.	n 1	GGR	
5. Does not operate as a TSD - Section 260.390.1(1) RSMo.	1	GGR	
6. Facility has updated notification as required - 10 CSR 25-5.262(2)3.E	i. 2	GGR	• .
7. Materials are not accumulated speculatively - 10 CSR 25-4.26 incorporating 40 CFR 261.1(c)(8).	1 2	GGR	
8. To Facility can demonstrate legitimate recycling - 10 CSR 25-4.26 incorporating 40 CFR 261.2(f).	1 2	GGR	
PART 1: WALK-THRO	UGH IN	SPEC	TION
B. PRETRANSPORT, CONTAINERIZATION & STORAGE	Q BENE	e jar	COMMENTS
1. Storage does not exceed 180 days or 270 days if transported > 20 miles - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d) or 40 CF 262.34(e).	<b>0</b> 1	GPT	
2. Containers in good condition - 10 CSR 25-5.262(1) incorporating 4 CFR 262.34(d)(2) referencing 40 CFR 265.171.	0 1	GPT	
3. S Waste compatible with container - 10 CSR 25-5.262(1) incorporating 4 CFR 262.34(d)(2) referencing 40 CFR 265.172.	0 1	GPT	
4. Containers closed in storage - 10 CSR 25-5.262(1) Incorporating 40 CF 262.34(d)(2) referencing 40 CFR 265.173(a).	R 1	GPT	
5. Containers storing incompatible waste separated or protected from each other by a dike, berm or wall - 10 CSR 25-5.262(1) incorporating 4 CFR 262.34(d)(2) referencing 40 CFR 265.177(c).	n 0 1	GPT	
6. Containers of ignitable or reactive waste stored > 50 ft. from propert line (or meet requirements) - 10 CSR 25-5.262(2)(C)6 referencing 4 CFR 265.176 as amended by 10 CSR 25-7.265(2)(I) 7 & 8.	y 0 2	GOR	
Waste packaged/labeled/marked per DOT during entire on-sit storage period - 10 CSR 25-5.262(2)(C)1.	e 2	GOR	·
8. Date of accumulation marked on containers - 10 CSR 25-5.262( incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(2).	) 2	GPT	
Containers protected from contact with accumulated liquids - 10 CS 25-5.262(2)(C)2.D(II).	2	GOR	
<ol> <li>Containers clearly marked "Hazardous Waste" - 10 CSR 25-5.262(1 incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3).</li> </ol>	<u> </u>	GPT	
11. Facility inspected and maintained (weekly) - 10 CSR 25 5.262(2)(C)2.C(I) & (II) referencing 40 CFR 265.174.		GPT	
12. Daily inspection of areas subject to spills, i.e., waste handling areas 10 CSR 25-5.262(2)(C)2.C(II).	- 2	GOR	
<ol> <li>Adequate alsle space is available - 10 CSR 25-5.262(1) incorporating 4 CFR 262.34(d)(4) referencing 40 CFR 265.35.</li> </ol>	0 2	GPT	
<ol> <li>Placards available for transporter - 10 CSR 25-5.262(1) incorporating 40 CFI 262.33.</li> </ol>	٦ 2	GPT	
Precautions are taken to prevent accidental ignition or reaction of ignitable or reactive wastes, including contining smoking and open flame to specially designated locations and conspicuously placing "No Smoking" signs by Ignitable or reactive wastes- 10 CSR 25 5.262(2)(C)2.F(II).	2	GOR	•
C. SATELLITE ACCUMULATION			COMMENTS
1. Containers kept closed - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(l) referencing 40 CFR 265.173(a).	1	GPT	

C. SATELLITE ACCUMULATION (CONTINUED)			COMMENTS
2. Containers in good condition - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.171.	1	GPT	
3. Waste compatible with container - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(i) referencing 40 CFR 265.172.	1	GPT	
4. Quantities accumulated not exceeding 55 gallons (1 quart of acutely-hazardous wastes) - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1).	1	GPT	
5. Satellite containers go to storage within 3 days of filling - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(2).	1	GPT	
6. Container marked identifying contents and beginning date - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1)(ii) as modified by 10 CSR 25-5.262(2)(C)3.	2	GPT	
7. Stored in satellite areas less than 1 year - 10 CSR 25-5.262(2)(C)3.	2	GPT	
8. Satellite containers stored at or near the point of waste generation and under the control of the operator - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(c)(1).		GPT	
D. PREPAREDNESS, PREVENTION AND EMERGENCY PROCEDURE	S		COMMENTS
<ol> <li>Facility operated and maintained to minimize the possibility of an emergency - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(a)(4) referencing 40 CFR 265.31.</li> </ol>	1	GPT	
2. Adequate and proper spill control, decontamination and safety equipment available (fire blankets, respirators, SCBA, absorbents, etc.) - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32 as amended by 10 CSR 25-5.262(2)(C)2.G.	9	GPT	
3. Adequate water supply and fire control equipment - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32(c) and (d).	2	GPT	
4. Communication and emergency equipment tested and maintained - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.33.	2	GPT	
5. Emergency coordinator's name and phone number posted near phone - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(A).	2	GPT	
<ol> <li>Telephone number of fire department posted near phone - 10 CSR 25- 5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(C).</li> </ol>	2	GPT	
7. Location of fire extinguisher and spill control equipment posted near phone - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(5)(ii)(B).	2	GPT	
8. Employees familiar with waste handling and emergency procedures 10 CSR 25-5.262(1) Incorporating 40 CFR 262.34(d)(5)(iii).	2	GPT	
9. Device in the hazardous waste operation area capable of summoning emergency assistance - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.34(a).	2	GPT	
10. Telephone or two-way radio on-site and capable of summoning local fire or police department, or local or state emergency response teams - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.32(b).	ر (ا	GPT	
11. [B] Arrangements with local emergency agencies - 10 CSR 25-5.262(1 incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 265.37.	) 2	GPT	
12. Emergency coordinator(s) on premise or on call - 10 CSR 25-5.262(1 incorporating 40 CFR 262.34(d)(5)(i).	) 2	GPT	
PART 2: RECORDS	INSF	ECTIO	N
E. MANIFESTS			COMMENTS
1. Facility uses manifest system or wastes reclaimed under contractual agreement - Section 260.380.1(6) RSMo and 10 CSR 25-5.262(2)(B) or 1 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)1.	o 1	GMF	
MO 780-1602 (12-02)			SQG PAGE 3 OF

Œ.M	ANIFESTS (CONTINUED)			COMMENTS
2. 🖰	Tests waste or uses knowledge of waste to determine if the waste is restricted from land disposal - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	1	GLB	
3. 🖭	Generator maintains a copy of the reclamation agreement on-site for at least 3 years after expiration of agreement - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(e)(2).	2	GMR	
4.	Manifests maintained for a 3-year period - 10 CSR 25-5.262(1) incorporating 40 CFR 262.40(a).	2	GMR	
5.0	Generator's MO & EPA ID numbers - 10 CSR 25-5.262(1) incorporating 40 CFR 262.20(a) as amended by 10 CSR 25-5.262(2)(B)1.	2	GMR	
6.	MO Manifest document ID and consecutive shipment numbers - 10 CSR 25-5.262(2)(B)2.A.	2	GMR	
7. 🗹	Generator's name, address and phone number - 10 CSR 25-5.262(2)(B)1.	2	GMR	
8.0	All transporter's names, phone numbers, MO & EPA ID numbers, and license plate numbers - 10 CSR 25-5.262(2)(B)1 & 2.	2	GMR	
9. 🖭	Designated facility name, address, phone number, and MO & EPA ID numbers - 10 CSR 25-5.262(2)(B)1 & 2.	2	GMR	
10. 🗹	DOT shipping name, Hazard Class and waste ID number (RQ - if required)- 10 CSR 25-5.262(2)(B) 1 & 2.	2	GMR	
11.	Containers, quantity and specific gravity designated - 10 CSR 25-5.262(2)(B) 1 and 2.	2	GMR	
12. 🗗	Manifest signed and dated - 10 CSR 25-5.262(2)(B) 1.	2	GMR	
13. 🗹	Manifest returned within 35 days - or exception report submitted within 45 days - 10 CSR 25-5.262(2)(D)2.C.	2	GRR	
14. 🗹	"Land-Ban" notification/certification sent with manifests or with first shipment - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(a).	2	GLB	
15. 🗹	Notification/certification includes correct EPA hazardous waste number, corresponding treatment standards, manifest number, and waste analysis data - 10 CSR 25-7.268(1) incorporating 40 CFR 268.7(b).	2	GLB	

CHECKLIST KEY				
	nce and provide comment.  k line on the left is a serious	deviation from the requirements equirements (Class II Violation un		
L		Y'S WASTE MINIMIZATION :		district the second of the sec
				- Hleen
50 gal/mont	M.	Machine province		, •
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	•	:		
CHECK ALL POTENTIAL APC	MULTI-MEDIA VIOLATIO PDW	ONS AND IMPACTS (SPECIF SWM	Y AND COMMENT BELOW HW	WPC
☐ Fugitive Dust	☐ Taste & Odors	☐ Open Dumps	☐ Transportation	☐ Animal Waste
☐ Particulate ☐ Burning	☐ Bacteria ☐ Pressure	Littering Waste Tire Dump	☐ PCBs ☐ USTs/LUSTs	☐ Bypassing. ☐ Treatment Plant Operation
☐ Asbestos	☐ Color	□ SLF	☐ Other	☐ Sawdust ☐ Sludge
☐ Toxics	☐ Toxics	L. Other		☐ Single Family
Other	Other .			☐ Ground Water ☐ Storm Water
				☐ Toxics/UST
COMMENTS				
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INSPECTOR'S SIGNATURE			,	DATE
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DEPARTMENT OF NATURAL RESOURCES

HAZARDOUS WASTE PROGRAM

SMALL QUANTITY GENERATOR INSPECTION CHECKLIST - USED OIL GENERATOR, RESOURCE RECOVERY, AND TANK ATTACHMENT

NAME	1						EPA ID NUMBÉR
OUT		\		_			MO ID NUMBER
CITY			/_			·	
USED	OIL GENERATOR	3					
		e-refiner, Marketer, Collection, Aggre	egation Point, T	Fransp	orter,		
	ED OIL STORAG		- ,		1	C	OMMENTS
1. 🗆		iaged properly and not disposed use a public nuisance - 10 CSR 25-11		1	GOR		
2. 🗆	Containers in goo CFR 279,22(b)(1).	d condition - 10 CSR 25-11.279(1) in	corporating 40	1.	GOR		•
3. 🗆	Containers storing incorporating 40 CF	g used oil are not leaking - 10 CSI R 279.22(b)(2).	R 25-11.279(1)	1	GÓR		
4. 🗆	Containers/aboveç Oil" - 10 CSR 25-1	ground tanks are labeled or marked/ 1.279(1) incorporating 40 CFR 279.22(c	clearly "Used   )(1)	2	GOR		
5. 🗆	Fill pipes used to the labeled or marked incorporating 40 CF	ransfer used oil into underground sto ed clearly "Used Oil" - 10 OSR R 279.22(c)(2).	rage tanks are 25-11.279(1)	2	GOR		· :
6. 🗆	Containers/tanks v 11.279(2)(C)6.	which are exposed to rainfall are close	ed - 10 CSR 25-	2	GOR		· ·
7. 🗆		oills or leaks of used oil -10 CSF R 279.22(d).	R 25-11.279(1)	2	GOR		
8. 🗆	Mixtures of used o	oll and hazardous waste are managet easte regulations - 10 CSR 25-1 279(2	i according to 2)(B)2.	. 2	GOR		
G. ON	I-SITE BURNING	· .					OMMENTS
1. 🛘	farmers - 10 CSi	wn used oil or used oil from DY's R 25-11.279(1) incorporating 40 CKR R 25-11.279(2)(A)1.	ers or exempt 279.23(a) as	1	GOR		
2. 🗆	Burn only in space 10 CSR 25-11.279(	e heaters with design capacity < .5 m 1) incorporating 40/CFR 279.23(b).	illion BTU/hr -	1	GOR		
	CSR 25-11.279(1) i	s from the heater are vented to the an ncorporating 40,CFR 279.23(c).		1	GOR		· · · · · · · · · · · · · · · · · · ·
_		ITS TO APPROVED COLLECTION				C	OMMENTS
1. □· ·	identification num	ported by fransporters who have bers unless one of the following is ting 40 CFR 279.24.	obtained EPA met - 10 CSR	1	GOR		
40 OFF	R.279.24(a)				diris :		
2. 🗆	Transports used of an employee of the CFR 279.24(a)(1)	oll in a vehicle owned by the generatone generator - 10 CSR 25-11.279(1) in	or or owned by neorporating 40	2	GOR		
3. 🗆	Transports no mor	re than 55 gallons of used oil at any tin ting 40 CFR 279.24(a)(2)	ne - 10 CSR 25	\2	GOR		
4. 🗆	licensed, permitt government to ma	d oil to a used oil collection center that led, or recognized by a state/col anage used oil - 10 CSR 25-11.279(1) i	unty/municipal	2	GOR		8
- pri supplian	OFR 279.24(a)(3).		Springleifild.	:12762761			
	CFR 279.24(b)			2.00			
5. 🗅 	Transports the us operated by the sa CFR 279.24(b)(3).	ed oll to an aggregation point that is ame generator - 10 CSR 25-11.279(1) i	i owneα anα/or incorporating 40	2	GOR	<u> </u>	
DR 40	CFR 279.24(c)						
	arrangement) - 10	laimed under a contractual agree CSR 25-11.279(1) incorporating 40 CP	ement (tolling R 279,24(c).	2	GOR	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
1. 和	SOURCE RECO						COMMENIS
1. 🗆	waste obtained -	ion for energy recovery or reclamatio 10 CSR 25-9.020(1)(A)3.		· · · · · ·	GOR		
2. 🗆	Still bottoms or 260,380,1(7) RSM	r RR residues disposed of prop	erly - Section	1	GOR		-

1. R	SOURCE RECOVERY (CONTINUED)			COMMENTS
3. 🗀	Hazardous waste received from off-site manifested by hazardous waste transporter - 10 CSR 25-9.020(1)(A)2.	1	GOR	1
4. 🗆	Facility is classified as U, R1, or R2 accurately - 10 CSR 25-9.020(3)(A).	2	GOR	
5. 🗆	Facility meets the operating conditions of certification - 10 CSR 25-9.020(3).	2	GOR	
6. 🗆	Facility has submitted a written request and received approval from the DNR for all changes in operation including closure - 10 CSR 25-9.020(3)(E) 1 & 2.	2	GOR	
7. 🗆	Facility maintains a written operating record - 10 CSR 25-9.020(3)(E)5 referencing 40 CFR 264.73(b)(1) and (2) as modified by 10 CSR 25-7.264(2)(E)2.	/2	GOR	
8. 🗆	Facility has notified EPA and the state that it qualifies for a small quantity on-site burner exemption or has interim status or a permit it burns hazardous waste on-site - 10 CSR 26-7.266(1) incorporating 40 CFR 266.108 and 40 CFR 266.103.	١ ـ	GOR	
	Storage of hazardous waste destined for RR in accordance with all applicable state hazardous waste regulations 10 CSR 25-9.02p(1)(A). IG TANKS	2	GOR	
J. 56	TANK DESIGNATION CONTENTS CAPA	CITY		CONTAINIMENT
1.	TANK BESIGNATION CONTENTS CAPA	UII Y	•	CONTAINMENT AGE
2.				
3.			<del></del>	
4.	X			
5.	/\			,
		3.1411		COMMENTS
1. 🗆	Uncovered tanks have 2 feet freeboard or containment system - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(3).	1	GPT	
2. 🗌	Continuously fed tanks equipped with a feed cut-off system or a proper by-pass system - 10 CSR 25-5/262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(4).	1	GPT	
3. 🗆	Waste or treatment method is compatible with tank - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(b)(2).	. 1	GPT	
4. 🗆	Incompatible wastes not placed in same tank - 10 CSR 25-3262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(f)(1).	1	GPT	
5. 🗆	Ignitable or reactive wastes rendered safe/protected from sources of ignition or reaction - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(e)(1).	1	GPT	
6. 🗆	Ignitable or reactive wastes in covered tanks treated/stored in accordance with NFPA's buffer zone requirements - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(e)(2).	1	GPT	
7. 🗆	Volatiles with vapor pressure > 78 mm Hg @ 25° C not placed in open tanks - 10 CSR 25-5.262(2)(C)2.F(I).	1	GPT	
8. 🗆	Wastes and residues removed from tank and equipment, and handled properly upon closure - 10 CSR 25-5,262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(d).	1	GPT	
9. 🗖	Tanks are clearly labeled or marked "Hazardous Waste" - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(4) referencing 40 CFR 262.34(a)(3).	1/2	GPT	
10.	Inspection of waste feed cut off, bypass system, monitoring data and freeboard each operating day - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(c).	2	GPT	
11, []	Weekly Inspection of confinement structure, construction materials and general area for leaks, corrosion or discharges - 10 CSR 25-5.262(1) incorporating 40 CFR 262.34(d)(3) referencing 40 CFR 265.201(c)5.	Ι.	GPT	
12.	Daily inspection of areas subject to spills, i.e., waste handling areas - 10 CSR 25-5.262(2)(C)2.C(II) referencing 40 CFR 265.195.	2	GPT	

## **Locational Data Collection Sheet**

# Department of Natural Resources ALPD – Hazardous Waste Program

This sheet is used to record required locational data. Attach the Optional Locational Data Collection Sheet if you need to record additional information. Facility(ID), Rennit Number of Other Identifier MOR 000008037 Seracility of Site (Name and Physical Address) Oggath Mountain Technologies Luc 109 Midland Dy (3) TSD -(6) RR -(7) PST -(5) VCP -(1) FF - Federal (2) Gen -Treatment (4) SF --Voluntary Resource Petroleum Facility Generator. Storage and/or Superfund Clean-up Recovery Storage Tank Disposal Other: 5. Unit of Measurement Degrees/Minutes/Seconds **Decimal Degrees** UTM (Round to nearest Meter) Reading is Longitude N38.05258 2096 39369 Northing Meters Zone or 16 15 io Wethod of Determining Location windcates as method used to determine the notation average Address Matching (Geocoding) Code Differential Post Processing Block/Group **A2** Precise Positioning Service G4 Digitization A6 Signal Averaging G5 Nearest Street Intersection A4 Real Time Differential Processing G6 Other Address Matching AO Interpolation Primary Street Name **A5** Aerial Photograph 12 Street Centerline A3 Topographic Map 11 Zip Code Centroid (Center) **Z1** Satellite Imagery 13 Census - 1990 Other Interpolation IO Block Centroid (Center) C1 Other Block/Group Centroid C2 Classic Survey \$1 Block/Track Centroid C3 Land Survey P1 Other Centroid CO Loran C Code <u>L1</u> Global Positioning System Quarter Section Description **S2** Static Mode ভৌ Unknown UN Kinematic Mode (Dynamic) 7-Make & Model of \$450. MARCH II **GARMIN 12XL** OTHER 8a PDOP GPS Receives map cable If other, specify: 8b Locational Data Accuracy +/-+/meters feet 9. Typekoff locational Data Represented Point Line Area 10. Horizontai Datum (indicate incinorizonal datum used to locate the collection site teature (3) WGS84 (1) NAD27 (2) NAD83 (U) Unknown Other:

# **Locational Data Collection Sheet**

## Department of Natural Resources

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	in its Collection Site Feature (Markine realing which is the collection so some one coul	whereath		cational cata was collected all peaced ruse d	2. Des	รักที่เป็นยน จำกับการการกากการกา						
	Collection Site Feature	Code		Radioactive Source			RA					
:	Air Sample	AM		Railroad			RR					
	Air Release/Stack	AS		Road Surface Impoundment								
	Building	BL	1									
	Buried Waste/Waste Pit Area	BW	1	Sediment Sample								
	Center of Operations	CO		Seep Area/Spring			SD SP					
	Described by Descriptive Comment Field	DC		Soil Sample								
4 2	Drinking Water Welt	DW		Tank			SS					
	Drums	DM		Surface Water Sample			ws					
,	Groundwater Sample	GS		Waste Pile		<del></del>	PL					
	Impacted Groundwater	ΙĠ		AREANEATURES			Code					
	Impacted/Contaminated Soil/Spill	IS		Boundary of Operations			BO					
	Landfill	LF	H	Buried Waste/Waste Pit Area	<del>-</del>	<u></u>	BW					
	Main Office/Admin Building	MA	Ы	Boundary of Institutional Control Area (	ise Co	omments below)	IC					
	Main Access/Entrance/Gate	MG	1	Boundary of Impacted Groundwater		30.077	IG					
	Missouri Land Survey Monument	ММ		Boundary of Impacted/Contaminated So	il/Spi	l Area	IS					
,	Monitoring Well	MW		Boundary of Landfill	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	7, 100	LF					
-	Outfall	OP	1	Boundary of Pile	·		PL					
	Production/Industrial Well	PW		Boundary of Surface Impoundment	<del></del>		Si					
	Other	(use Coll	ect	tion Site Descriptive Comments below)			<u> </u>					
	12 Collection Site Descriptive Comments : example an outral address tendro, bipen 2-or	stantida		ie NW.comenweni clookvise andubdina	sie	econoles 22 conoles en e	ned.					
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	18. Source of Locational Data											
	Description Code NERO		T	D5 TAP	N5	EPA Headquarters	HQ					
	Clftizen CT SLRO			D6 WPCP	N6	Private Sector	PV					
	Contractor CR APCP			D7 DEQ/Adm	N7	Regulated Entity	RE					
	Dun & Bradstreet DB ESP			D8 Kansas City Local Agency	L1	Tribe	TR					
	EPA, Region 7 R7 HWP		1	D9 Springfield Local Agency	L2	Unknown	UN					
`	JORO LRP			N1 St. Louis City Local Agency	L3							
-	SERO D2 PDWP			N2 St. Louis County Local Agency	L4	•						
	SWRO D3 SWCP		1	N3								
	KCRO D4 SWMP		1	N4		Other						
	14. Source Scale Used to Determine the	leafiitura e	35 S	acidentinos distribustos alei								
		(1955) (1956) -	₹¥₽									
	Scale: 1:24,000; 1:100,000; Other	·		; or Unknown								
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	15. Your Name				Date	Collected						
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Hazardous Waste Division

P.O. Box 8913, Little Rock, AR 72219-8913

Telephone: (501) 682-0833

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116) 9811-16539 (BASS) 200 Print Winter		SMAM Load	56376	573-8	85-3018	ermetlon	
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if no alternate TSDF, return to generator			56376	573-8	85-3018	rmation	
if no alternate TSDF, return to generator  or of streight in the end a god Native Co.  GENERATOR'S CENTIFICATION: I is reply decided.	24-062	L150		573-8 3d141	(MEOS)		
if no alternate TSDF, return to generator  of chellength the erace and highly  (GENERATOR'S CERTIFICATION: I hereby declar opecaged, marked, and labeled placearded, and as populations and Arkansas state regulations.	24-062	Consignment are talk a specific or a specifi	and encurrely des	573-8 M141	bove by proper structure of the proper structure of th	เหตุษฐ กลุ สหเส Innd	l qabon <b>a</b> l gave
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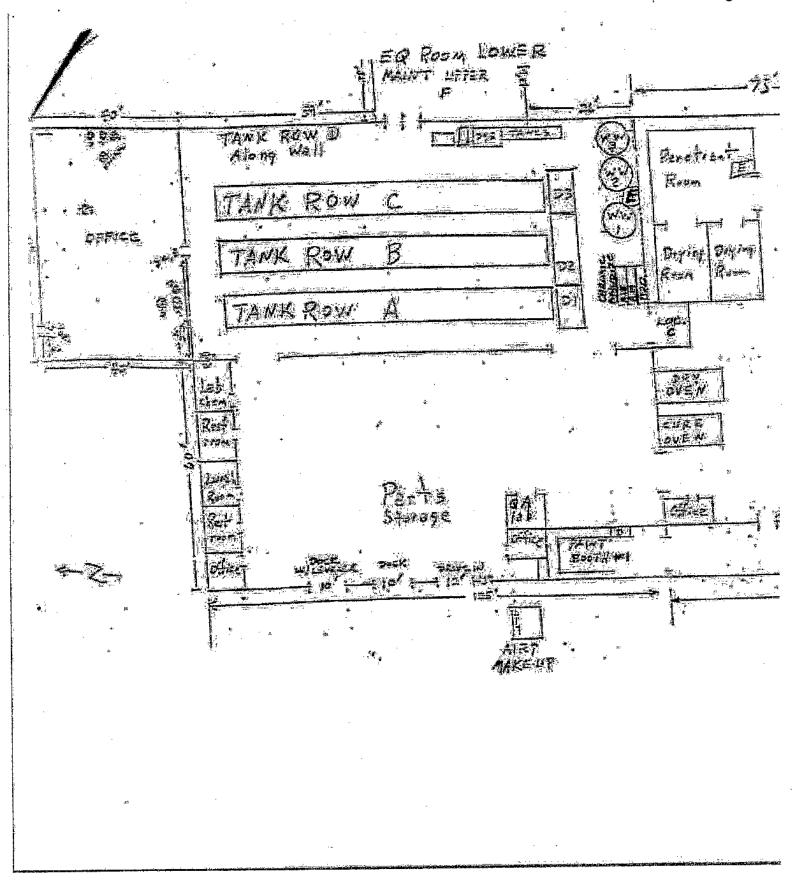
AND SPECIAL WASTE State Form LPC 62 8/81 L532-0610 PLEASE TYPE EPA Form 8700-22 (Rev. 6-89) Form Approved, OMB No. 2050-0039 Manifes UNIFORM HAZARDOUS 1. Generator's US EPA ID No. Information in the shaded areas is not required by Federal law, but is required by Illinois law. Document No \*\*\*\* WASTE MANIFEST CESQG 3. Generator's Name and Mailing Address Location If Different A Ellinois Manifest Document Number 1L 9896076 FEE PAID OZARK MOUNTAIN TECH. 109 MIDLAND DR. B., Generator's IL CUBA MO 65453 4. \*24 HOUR EMERGENCY AND SPILL ASSISTANCE NUMBERS\* ID Number | 413-0011 C. Transporter's UPWI51288IL 5. Transporter 1 Company Name US EPA ID Number SAFETY-KLEEN SYSTEMS. INC MOD980971626 D: Transporter's Phone 7. Transporter 2 Company Name #7 8469 8 US EPA ID Number E. Transporters UPW151288IL SAFETY-KLEEN SYSTEMS SCR000075150 9. Designated Facility Name and Site Address For Transporter's Phone ( \$6.18 398 569 US EPA ID Number 000654 G. Facility's IL 0310690006 SAFETY-KLEEN SYSTEMS, 633 E 138TH ST DOLTON, IL 60 IL 60419 ILD980613913 H. Facility's Phone ( 708 225 - 8100 11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number) Containers 13, Total Unit Waste No. No. Type Quantity Wt∕Vo a. EPA HW Number RO WASTE PAINT RELATED MATERIAL 3 UN1263 PGII (D001)(ERG#128)(D001,D005, D006,D018,D035,D039,D040,F003,F005) Ë Ν F005 E b. EPA HW Number R c. O EPA HW Number R d. EPA HW Number J. Additional Description for Materials Listed Above K. Handling Codes for Wastes Listed Above In Item #14 IA) D001 D005 D006 D018 D035 D039 D040 15. Special Handling Instructions and Additional Information LLP 179(33 EMERGENCY RESP 800-468-1760(24 HR). IF UNDELIVERABLE RETURN TO GENERATOR. SK CORP AUTHORIZED TO BETAIN LICENSED SUBSEQUENT CARRIERS AS NECESSARY. TRANS H-1273 ID CESQG-4457 SKDOT# A: 3284 B: 16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford. Date Printed/Typed Name Month Day  $T_{IM}$ 00LG 02 307 17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Month Day 0307UZ 18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Signature Day Year Discrepancy Indication Space C 20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in item 19. Date Printed/Typed Name Day Year 17 20 This Agency is authorized to require, pursuant to lillindis Revised Statute, 1989, Chapter 111 1/2, Social this information may result in a civil penalty against the owner or operator not to exceed \$25,000 per day of violation and imprisonment up to 5 years. This form has been approved by the Forms Management Center. control 1004 and 1021, that this information be submitted to the Agency. Fig. per day of violation, Faisification of this information may result in a line Fallure to

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2/21/2002



Facility Name: Street Address: City: Cuba  Ozark Mountain Tech Inc State: MO Zip: 65453	Name: Greg E Smotherman Sr Mail 15443 Old Hwy 66 Address:
City: Cuba State: MO Zip: 65453	11 O 21 O 21 O 21
Phone: 573-885-3018 Fax: 573-885-3029  E-Mail: omt@fidnet.com County:Crawford	City: St. James S Phone: 573-265-1094 E-Mail: omt@fidnet.com
Mailing Address:  Name: Ozark Mountain Tech Inc  Mail P.O. Box 680  Address:  City: Cuba State: MO Zip: 65453	Regulatory point of Contact Information (2c)  Name: Greg E Smotherman Sr  Mail 15443 Old Hwy 66  Address:  City: St. James S  Phone: 573-265-1094
SIC Code: 3471 Dun & Bradstreet Number: 803865302  NAICS Code: 332813 TRI Number: na  Latitude: D: 38 M: 3 S: 10 Longitude: D: 91 M: 23 S: 50  Fire Department with Jurisdiction Cuba City FD	E-Mail: omt@fidnet.com  Emergency Contact Information (2d)  Name: Greg E Smotherman Sr  Phone: 573-885-3018  Name: Greg Smotherman Jr  Phone: 573-885-3018
Are Any Explosive Listed? No Land Owner: Other	Submission for Reporting Year: C Initial C Update
Certification (Read and sign after completing all sections)  I certify under penalty of law that I have personally examined and am familiar we need to prove the pages one through 11, and that based on my inquiry of those individuals respondered information, I believe that the submitted information is true, accurate, and compared to the proventies of th	onsible for obtaining the [ ] I have attach

Missouri E TIER TW	mergency Respond O - Emergency an	nse Commis 1d Hazardoi	sion - De is Chemi	partm ical Inv	ent of l ventory	Public S y (Chem	Safety - PO Box 3133 Ja nical Specifics)	efferson City, MO 6		
Facility Name:	Ozark Mountain		h Inc				Emergency Contact Name Greg E Smo	therman Sr		
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						Safety - PO Box 3133 Jei mical Specifics)	fferson City, MO 65		
Facility Name: City:	······	ountain Tecl			Lip: <b>65453</b>	Emergency Contact Name Greg E Smotherman Sr			
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FACILITY LIST INSTRUCTIONS F.A.Q. LOGOUT HOME

ON-LINE FEDERAL E.P.A. TIER II REPORTING

## Chemical Inventory

### **Ozark Mountain Tech Inc**

Chemical Name	CAS#	Update Chemical	Update Storage	Delete Chemical
Alodine 1200s(chromium trioxide)	1333- 82-0	C UPDATE CHEMICAL	UPDATE LOCATION	© DELETE CHEMICAL
Alodine 1500	16919- 31-6	UPDATE CHEMICAL	C-UPDATE LOCATION	<b>6</b> DELETE CHEMICAL
Alodine 600	13755- 29-8	CUPBATE CHEMICAL	LIPIDATE LIGITATION	POELETE CHEMICAL
ARR-MAC	1310- 73-2	C UPDATE GHEMICAL	CUPDATE:	OPERIORI.
Aul Seal	9084- 06-4	CHEMICAL	C UPDATE LOCATION	# DELETE CHEMICAL
Caustic Soda 50%	1310- 73-2	W LIPDATE CHEMICAL	C UPDATE LOCATION	<b>6</b> DELETE CHEMICAL
Chromic Acid	1333- 82-0	CHEMICAL	UPDATE LOCATION	© DELETE CHEMICAL
Ethylene glycol	107-21- 1	CHEMICAL	T UPDATE LOCATION	OELETE CHEMICAL
Hydrofluoric acid	7664- 39-3	UPDATE CHEMICAL	* UPDATE LOCATION	DELETE     CHEMICAL:
ISOPREP-184	10028- 22-5	UPDATE CHEMICAL	C UPDATE LCCAPION	P DELETE CHEMICAL
Isoprep-35	1310- 73-2	UPDATE CHEMICAL	CUPDATE LOCATION	OF DELETE CHEMICAL
LIQUEFIED PETROLEUM GAS	74-98-6	CUPDATE CHEMICAL	CUPDATE LOCATION	Ø DELETE GHEMICAL
Methyl ethyl ketone	78-93-3	UPØATE CHEMICAL	C UPDATE LOCATION	Ø DELETE CHEMICAL
Nickel Acetate	373-02- 4	C UPDATE CHEMICAL	LIPDATE LOCATION	Ø DELETE
Nitric acid	7697- 37-2	UPDATE CHEMICAL	CUPDATE LOCATION	. DELETE CHEMICAL

Phosphoric acid 75%	7664 <b>-</b>	T UPDATE	T LFDATE	ODELETE -
	38-2	GHEMICAL	ECCATION	CONEANCAL
SC-700	56-81-5	T LEBATE GHEMICAL	C UPDATE	© DE ETE CHEMICAL
Sodium Bichromate	10588- 01-9	T UPDATE CHEMICAL	LOCATION LOCATION	# DELETE CHEMICAL
Sulfuric Acid 66 Be'	7664-	UPDATE	CUPDATE	P DELETE
	93-9	CHEMICAL	LOCATION	CHENICAL

BACK TO FACILITY LIST

ADD A NEW CHEMICAL

\*DELETE ALL'CHEMIDALE



109 Midland Dr. • P.O. Box 680 • Cuba, MO 65453 • 1-800-413-0011 • FAX (573) 885-3029

### Dear Prospective Customer:

We would like to take this opportunity to introduce you to our company and the services which we provide.

Ozark Mountain Technologies, Inc. was formed in February of 1993. Although the company is fairly young, we bring over 200 years of combined experience in the fields of processing, quality and manufacturing. Our quality system is built around ASQC-Q9003. Statistical Process Control (SPC) is used within our facility for monitoring and controlling our chemical baths. Our processing lines are semi-automated which allows us the versatility of running small custom work or high volume production, with competitive pricing due to low overhead cost.

Enclosed is a description of our facility and equipment. Below is a listing of some of the customers for whom we currently hold approvals for our system and various processes, in addition we have included a listing of our processing capabilities.

**Boeing** [(BCAG) including Boeing Seattle, Wichita, Oak Ridge TN, St Louis(McDonnell Douglas), and California (Douglas Aircraft)], current Boeing approvals are listed in the latest D1-4426 publication.

#### No Limitations

#### Douglas, California

DPS 11.01	Anodize Type I, Class 1, Chromic Acid
DPS 11.01-3	Anodize Type I, Class 1, Chromic Acid, Chromate Sealed
DPS 11.04	Anodizing Type III, Class 1 (Hardcoat)
DPS 11.05	Anodize Type II Class 1, Sulfuric Acid
DPS 11.05-1	Anodize Type II Class 1, Controlled Thickness
DPS 11.05-2	Anodize Type II Class 1, Thin Film
DPS 4.707	Penetrant Inspection
DPS 4.747	Approval of Penetrant Inspection Procedure on Aluminum Parts/Material (C-17)

# McDonnell Douglas, St Louis

PS 13201	Anodize Type I, Class I and Type II Class I and I
PS 13201.1	Anodize Type II Class 2, Non-Reflective Black
SPS 03510.1	Color Anodize
PS 13208	Anodize Type III, Class 1 (Hardcoat)

PS 18021 Application - Dry Film Lubricant
PS 21202 Penetrant Inspection - Aluminum, Cobalt & Nickel, Copper, Low Alloy Steels,

Stainless Steel, Titanium

# Ozark Mountain Technologies, Inc. Pacilities Listing

20,000 Sq Ft Facility Constructed 1994

9,000 Sq. Ft. Addition Constructed 1995

1,000,000 BTU Air Makeup Unit

Anodize Lines, Type I, II, and III, Class 1 and 2 Semi-Automated Type I Chromic Acid Anodize Line (12 Ft. Tanks) Semi-Automated Type II Sulfuric Acid Anodize Line (12 Ft. Tanks) Semi-Automated Type II Sulfuric Anodize Line (8 Ft. Tanks) Semi-Automated Type III Hardcoat Anodize Line(8 Ft. Tanks)

Chromate Conversion Coat (8 Ft Tanks) Alodine 1200 - Multi-Colored Alodine 600 - Multi-Colored Alodine 1500 - Colorless or Clear

NDT Capabilities (Military and ASTM Requirements) Fluoresent Penetrant Inspection Room

Pre-Penetrant Htch Capabilities (Military and ASTM Requirements) Aluminum

Titamium

Stainless Steel

Copper & Brass Copoli & Nickel

Low Alloy Steel

Paint Room

Devilbiss Spray Booth (12x9x6)

Palatek 20 hp Air Compressor with Ultra Air Refrigerant Air Dryer-

Ovens

Dispatch - Cabnet Model #VRC2-26-1E Working Area 36"Wx 24"Dx 48"H Certified: ±10°F from 150° to 450°F

Certified: ±25°F up to 500°F

Dispatch - Walkin Model S-300

Working Acea: 6' W x 11' D x 7' H Certified: ±10°F from 150° to 375°F

Certified: ±25°F up to 600°F

Blasting Cabnet

Skat-Blant

Working Area 24"W x 32"D x 24"H

Camonica Reverse Osmosis (Diomized) Water System

Boilers Les 80 hp Boiler Clever Brooks 80 hp Boiler

Chillers
2 ea - 30 Ton Chiller
1 ea - 60 Ton Chiller

25 hp Gardner Denver Rotary Screw Air Compressor

Refrigerant Air Dryer

Forklifts Clark 3500 lb. Forklift Kalmar 5000 lb. Forklift

Delivery Equipment 1994 GMC Diesel 24 ft. Van Truck 1993 Freightliner Conventional Tractor, 48'x103" Box Trailer 1995 Ford Half Ton Pickup with Camper Shell

## Boeing, Commercial and Military

Quality System	D1-9000 Section 1 and D1-4426
Mil-A-8625	Sulfuric Acid Anodizing of Alum Type II
BAC 5019	Chromic Acid Anodizing Class 1 & 4
BAC 5022	Sulfuric Acid Anodizing
Mil-C-5541	Conversion Coating on Aluminum Class 1A (Immersion Application only)
BAC 5719	Alodizing Aluminum (Immersion application only)
BAC 5625	Passivation of CRES Method 2
BAC 5423	Penetrant Inspection
Chemical Testing	Process Solution Control

# Lockheed/Martin (LMAMMC), current approvals are listed in QCS-170/001

QCS-170/001	Control of Processes
Mil-Std-6866	Penetrant Inspection (Not for F-22)
NDTS 1101	Penetrant Inspection (Not for F-22)
NDTS 1101	Pre-Penetrant Etch, Aluminum
Mil-A-8625	Chromic Acid Anodze Type I
Mil-A-8625	Sulfuric Acid Anodize Type II
Mil-C-5541	Chemical Conversion Coating
Mil-F-18264	Prime & Paint

## Visionaire Corporation

Quality System approval for all processes

#### Kaiser Aluminum

Quality System approval

Clean and Etch procedure on Automotive components

We currently offer the following processes for both Military and Commercial:

Anodic Coatings per Mil-A-8625F	Seal Options
Anodize Type I, Class 1	Dilute Chromic
Anodize Type II, Class 1 and Class 2	Dichromate
Anodize Type II, Class 2 Non-Reflective Black	Di
Anodize Type III, Class 1, and Class 2	Nickle Acetate
• .	Teflon Impregnation

## Chromate Conversion Coating per Mil-C-5541E

Chromate Conversion Coating Type 1Aand 3 (Multi-Colored)

Chromate Conversion Couting (Colorless)

#### **NDT Services**

Fluorescent Penetrant Inspection per Mil-Std-6866

#### Prime and Paint Facilities

Prime and Paint application per Mil-F-18264 using the following products

MMS 423/MMS 425

Mil-P-85582Type I, class 2

Mil-P-23377

BMS 10-79 Type III, grade A, Classs A (DMS-2144)

FR Primer (DMS 1786)

Waterborne Primers

Waterborne Primers

Polymide Primer

Impact Resistant primer

Fuel Resistant

#### **Top Coats**

Mil-C-85285, Type I

**Teflon Coatings** DMS 2433

Mil-C-27725

**Epoxy Top Coat** Fuel Tank Coatings

#### Dry Films

Mil-L-46010

Mil-L-8937

We look forward to the opportunity to serve you. If you would like additional information, please contact Pat King at (573) 885-3018 or 1-800-413-0011 or Fax (573) 885-3029. Thank you

Sincerely

Greg Sprotherman, President

WP - Crawford Ozark Mountain Technologies, Inc. 031606 HW/ENF MOROCOCO 8037

FECEIVED

APR 2 4 2003

WOODS WASTE PROGRAM



Bob Holden, Governor • Stephen M. Mahfood, Director

# OF NATURAL RESOURCES

www.dnr.state.mo.us

April 24, 2003

Mr. Greg Smotherman, Sr. Ozark Mountain Technologies, Inc. P.O. Box 680 Cuba, MO 65453

Re: Return to Compliance

Dear Mr. Smotherman, Sr.:

This office has reviewed your response to Notice of Violation #5433 issued on April 4, 2003. The Notice of Violation was issued for violations observed during the March 27, 2003, hazardous waste inspection at Ozark Mountain Technologies, Inc. (Ozark) located in Cuba, Missouri.

A review of the material submitted shows that Ozark has eliminated the listed violations and appears to have returned to compliance with the applicable state and federal Hazardous Waste Management Regulations.

If you have any questions or comments regarding this letter, please contact me at (573) 751-2729.

Sincerely,

JEFFERSON CITY REGIONAL OFFICE

Stanley J. Thessen

Environmental Specialist

SJT:ck

c:

Kathy Flippin, Hazardous Waste Program



Integrity and excellence in everything we do



Greg Smotherman Sr. President 109 Midland Dr. Cuba, MO 65453



800-413-0011 573-885-3018

Fax: 573-885-3029

HW/ENF Ozark Mountain Technologies MOR 0000 8037

RECEIVED

APR 2 2 2003

HAZARDOUS WASTE PROGRAM 10 DEPT, OF NATURAL RESOURCES

MOROCOL Cuba, mo/ ARECENTOS

Mr. Stan Thessen Department of Natural Resources Jefferson City Regional Office c: Ms. Kathy Flippin Chief, Enforcement Unit, Hazardous Waste Program P.O. Box 176 Jefferson City, MO 65102

Mr. Stan Thessen,

April 11, 2003

Please correct the information that is in the hazardous waste streams list, number six (alodizing should read chromate conversion coat).

## Violation 1A: Corrective Action

Satellite storage containers were identified for content use, DOT sticker, which includes the words "HAZARDOUS WASTE". The date put into use which will be updated when container is emptied into final storage. The final storage container is identified with containeronce again, DOT sticker which also includes the words "HAZARDOUS WASTE". The new date is put on that container and sealed with clamp down ring. Final storage will not be stored more than 180 days from the beginning date of use.

Completion Date: 4/3/03 Note: See exhibit photo marked 1A and 1A2

## **Violation 1B: Corrective Action**

Satellite storage container was set up in the masking area. It was identified with the content use, sticker with "HAZARDOUS WASTE" and the date the container was put into use. The content will be kept sealed with metal clamp down ring when not being added to. All requirements will be met on storage time, methods for satellite, and final storage. Completion Date: 4/10/03 Note: See exhibit photo marked 1B

## **Violation 2: Corrective Action**

A company meeting was held on 4/8/03, at that time we explained to all of our employees the requirements for the storage of all hazardous waste. We also discussed the importance of keeping hazardous containers sealed at all times. Note: See exhibit photo 2A1, 3A2 and 4A

**Violation 3: Corrective Action** 

I have went over the package and label requirements with the chemist, which handles the hazardous waste. He is setup to mark and label satellite storage as required.

Completion Date: 4/3/03 Note: See exhibit photo marked 31A and 3A2

#### Violation 4: Corrective Action

The chemist has all of the requirements for satellite and final storage of hazardous waste. Completion Date: 4/1/03 Note: See exhibit photo marked 1B, 2A, 3A2 and 4A

### **Violation 5: Corrective Action**

The chemist has incorporated all of the requirements for satellite and final storage of hazardous waste.

Completion Date: 4/3/03 Note: See exhibit-photo attachments

## Violation 6: Corrective Action

All employees were well informed of the storage requirements in our plant meeting held on 4/1/03. The chemist will also meet all of the requirements for final storage. Completion Date: 4/1/03

Compression = array was a

#### Violation 7: Corrective Action

I have instructed the painters to stop on cleaning or removing paint booth filters as soon as one drum is filled it is to be sealed and marked with weight in pounds. After it is marked it will go into final storage, with changing the date to the exact date that it was moved into final storage. Once it is completed, they can go back to cleaning or changing the filters in the booth. Completion Date: 4/1/03

## **Violation 8: Corrective Action**

Painters and Chemist have been instructed of all proper labeling requirements for hazardous waste satellite and final storage.

Completion Date: 4/1/03

Violation 9: Corrective Action

An air horn has been placed in the hazardous waste storage area with a sign placed on it. Completion Date: 4/10/03 Note: See exhibit photo marked 1A

## Violation 10: Corrective Action

The chemist has met with hazardous waste hauling companies and informed them of information required on all manifest. The chemist has also been instructed to not load hazardous waste on truck until manifest is completely filled out with all required information.

Completion Date: 4/9/03

#### **Violation 11: Corective Action**

The chemist has met with hazardous waste hauling companies and informed them of information required on all manifest. The chemist has also been instructed to not load hazardous waste on truck until manifest is completely filled out with all required information. Completion Date: 4/9/03

# **Violation 12: Corrective Action**

The chemist has been instructed to list all items in pounds that are scheduled for hazardous waste disposal.

Completion Date: 4/9/03

If you have any questions or comments, please contact me.

Greg Smotherman Sr.

President

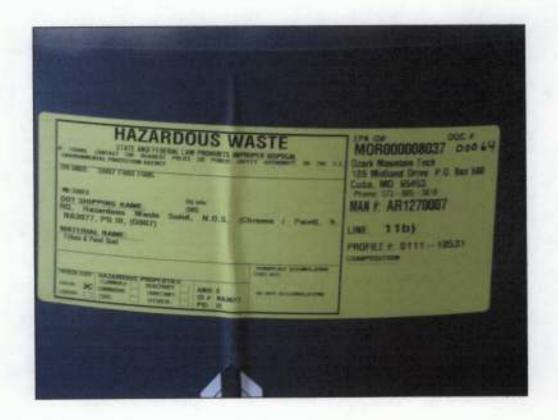




















Arkansas Department of Environmental Quality Hazardous Waste Division P.O. Box 8913, Little Rock, AR 72219-8913 Telephone: (501) 682-0833

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# **OZARK MOUNTAIN TECHNOLIGIES**

# HAZARDOUS WASTE MANIFEST LIST

Manifest	Date	Manifest	Date	Manifest	Date	Manifest	Date
00001	07-23-96	00025	07-21-98	00048	11-20-00		
00002	07-23-96	00026	08-18-98	00049	02-06-01		
00003	09-17-96	00027	09-16-98	00050	04-03-01		
00004	skipped	00028	10-13-98	00051	05-03-01		
00005	11-12-96	00029	11-10-98	00052	07-27-01		
00006	11-12-96	00030	12-29-98	00053	10-23-01		
00007	03-04-97	00031	01-26-99	00054	11-29-01		
00008	03-04-97	00032	02-25-99	00055	01-23-02		
00009	04-03-97	00033	03-24-99	00056	02-13-02		
00010	05-28-97	00034	04-21-99	00057	03-07-02		
00011	06-10-97	00035	05-18-99	00058	04-17-02		
00012	06-10-97	00036	06-14-99	00059	05-22-02		
00013	07-22-97	00037	07-21-99	00060	07-08-02		
00014	09-17-97	00038	09-21-99	00061	09-13-02		
00015	09-17-97	00039	11-22-99	00062	12-26-02		
00016	11-11-97	00040	12-21-99	00063	04-09-03		
00017	11-11-97	00041	01-26-00				
00018	02-04-98	00042	03-21-00				
00019	02-04-98	00043	skipped				
00020	03-05-98	00044	05-09-00				
00021	04-01-98	00045	07-06-00				
00022	04-28-98	00046	08-29-00				
00023	05-27-98	00047	10-19-00				
00024	06-23-98	00048	11-20-00				

HAZARDOUS WASTE MANIFEST #00063 MANIFEST #00063



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#### STATE OF MISSOURI

MISSOURI DEPARTMENT OF NATURAL RESOURCES

MOTICE OF VIOLATION PUR HAZARDOUS WASTE MANA				
FACILITY NAME Ozark Mountain Technologies, Inc.		RECEIVED		NOTICE OF VIOLATION NUMBER 5433
ADDRESS	CITY	APR 1 1 2003	STATE	ZIP CODE
109 Midland Dr.	Cuba		МО	65453
EPA ID NUMBER MOR000008037	MISSOURI ID 031606	NUMBERARDOUS WASTE PROGRAM MO. DEPT. OF NATURAL RESOURCE	S_3-27-0	nspection 3
During an inspection and/or a review of informating requirements of the Missouri Hazardous Waste Regulations at 10 CSR 25, the following violation reference in the Missouri Hazardous Waste Research	e Managem ons were id	ent Law, Sections 260.350 entified. The 40/49 CFR re	-260.550, l gulations o	RSMo and/or the Rules and cited below have been adopted by
CITATION		•	CRIPTION OF	
1. 40 CFR 262.11	Failu	re to determine if waste	is hazard	ous.
2. 40 CFR 265.173(a)	Failu	ure to keep containers cle	osed in st	orage.
3. 10 CSR 25-5.262(2)(C)1		ure to package/label/mar age period.	k waste p	er DOT during entire on-site
4. 40 CFR 262.34(a)(2)	Failu	ure to mark containers w	ith the dat	te of accumulation.
5. 40 CFR 262.34(a)(3)	Faile	ure to mark containers w	ith the wo	rds "Hazardous Waste".
6. 40 CFR 265.173(a)	Faili	ure to keep containers cl	osed in sa	atellite accumulation.
7. 40 CFR 262.34(c)(1)		ater than 55-gallons of haumulation.	azardous	waste accumulated in satellite
8. 10 CSR 25-5.262(2)(C)3		ure to mark satellite cont of accumulation.	ainers ide	entifying contents and beginning
This information is provided to call your attention of constitute a compliance order issued pursuablich may be identified as a result of this inspective.  The owner/operator is hereby requested to subsections taken and/or a schedule for completion	uant to Sect ection. bmit in writi	tion 260.410, RSMo and ma	ay not be a	a complete listing of all violations
to: Hazardous Waste Program, Enforcement Sec	tion, Depar	tment of Natural Resources	s, P.O. Box	c 176, Jefferson City, MO 65102,
with a copy to				76, Jefferson City, MO 65102.
If you have any questions about this notice or	wish to disc	cuss your response, you ma	ay call me	at 573-751-2729.
Signature of Preparer: Hanley	heren	Date: <u>4 - 3 -</u>	-03_	
Printed Name of Preparer: Stanley J. Thesser	n Environme	ental Specialist III		
The undersigned person hereby acknowledge	es that he/sl			
Signature (PERSON RECEIVING NOTICE)  Sent Certified Mail # 7001 2510 0005 5346	s 4667	PRINTED NAME (PERSO		OTHERMAN SR.
TITLE OR POSITION  PRESIDENT		DATE	7/0	23
,	: ORIGINAL V	OLATOR COPY-REGIONAL OFFIC	E COPY-C	ENTRAL OFFICE



#### STATE OF MISSOURI

MISSOURI DEPARTMENT OF NATURAL RESOURCES

# A B NOTICE OF VIOLATION PURSUANT TO REQUIREMENTS OF THE MISSOURI

HAZARDOUS WASTE MANA	GEMENT LAW,	RULES AND R	EGULAT				
Ozark Mountain Technologies, Inc.				NOTICE OF VIOLATION NUMBER 5433			
ADDRESS 109 Midland Dr.	Cuba		MO	ZIP CODE 65453			
EPA ID NUMBER MOR000008037	MISSOURI ID NUMBER 031606		3-27-03				
During an inspection and/or a review of information or documentation completed this date to determine compliance with the requirements of the Missouri Hazardous Waste Management Law, Sections 260.350-260.550, RSMo and/or the Rules and Regulations at 10 CSR 25, the following violations were identified. The 40/49 CFR regulations cited below have been adopt reference in the Missouri Hazardous Waste Regulations.							
CITATION	ŀ	DES	CRIPTION OF V	IOLATION			
9. 40 CFR 265.34(a)		ovide a device in summoning emer		douw waste storage area istance.			
10. 10 CSR 25-5.262(2)(B)1	Failure to lis		Missouri a	and EPA identification numbers			
11. 10 CSR 25-5,262(2)(B)1&2	Failure to lis	t the transporter's	s Missouri	identification number on			
12. 10 CSR 25-5.262(2)(B)1&2	Failure to de	esignate the spec	ific gravity	/.			
A A HUMAN							
		. ·-					
This information is provided to call your attention not constitute a compliance order issued pursuowhich may be identified as a result of this insport of the owner/operator is hereby requested to suit	uant to Section 260. ection.	410, RSMo and ma	ay not be a	complete listing of all violations			
actions taken and/or a schedule for completion				,			
to: Hazardous Waste Program, Enforcement Sec							
with a copy to	Ke	gional Onice, <u>P</u>	. <u> DUX 17</u>	6, Jefferson City, MO 65102.			
If you have any questions about this notice or	wish to discuss you	r response, you ma	ay call me a	at 573-751-2729.			
Signature of Preparer Stanty Muse Date: 4-3-03							
Printed Name of Preparer: Stanley J. Thesser	n Environmental Spe	ecialist III_					
The undersigned person hereby acknowledge	es that he/she receiv						
SIGNATURE (PERSON RECEIVING NOTICE)		PRINTED NAME (PERSO					
Sent Certified Mail # 7001 2510 0005 5346	3 4667	GREG	Sm	OTHERMAN SR.			
TITLE OR POSITION  PRESIDENT	**	DATE 4/7	103				
<u> </u>	····		É CORV OF	NTOAL OFFICE			

HW/Eng



Bob Holden, Governor - Stephen M. Mahfood, Director

# DEPARTMENT OF NATURAL RESOURCES

– DIVISION OF ENVIRONMENTAL QUALITY – P.O. Box 176 Jefferson City, MO 65102-0176

January 29, 2002

Mr. Greg Smotherman President Ozark Mountain Technologies, Incorporated P.O. Box 680 Cuba, MO 65453

RE: Exempt Resource Recovery Certification

Dear Mr. Smotherman:

The Missouri Department of Natural Resources, Hazardous Waste Program (HWP), Permits Section has reviewed your letter dated January 21, 2002, notifying the department of the exempt status of resource recovery activities taking place at Ozark Mountain Technologies, Incorporated (OMTI). Based on the information provided, the HWP acknowledges the exempt status of the facility.

Please be aware that as an exempt facility, OMTI is still subject to the following conditions:

- 1. OMTI shall notify the HWP, Permits Section of any changes in the quantity or type of waste managed at the facility.
- 2. OMTI shall manage all hazardous waste in accordance with applicable state and federal regulations.
- 3. OMTI shall contact the department in order to obtain resource recovery certification if the facility no longer meets the criteria for an exempt resource recovery facility.

Please be aware that the quarterly Facility Summary Report required for certified resource recovery facilities does not need to be submitted for facilities exempt from 10 CSR 25-9.020 (resource recovery). The Generator's Hazardous Waste Summary Report will still have to be submitted.

Mr. Greg Smotherman January 29, 2002 Page 3

bc: HWP-Enforcement Section

HW/Eng



Bob Holden, Governor • Stephen M. Mahfood, Director

# DEPARTMENT OF NATURAL RESOURCES

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Mr. Greg Smotherman January 29, 2002 Page 2

If you have any questions concerning this matter, please contact Mr. Michael C. Ambrose of my staff at (573) 751-3553.

Sincerely,

HAZARDOUS WASTE PROGRAM

Robert K. Morrison, P.E.

Acting Chief, Permits Section

RKM:mam

c: St. Louis Regional Office

Mr. Greg Smotherman January 29, 2002 Page 3

bc: HWP-Enforcement Section

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